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FEDERAL BUREAU OF INVESTIGATION
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(U//LES) FBI Response to the DOJ OIG Document Request Dated December 18, 2012 regarding the FBI's Unmanned Aerial Vehicle Program

- 32. (U) The annual UAV program cost since Fiscal Year 2005 for the UAVs operations: a. UAVs budget appropriation per year (for each year of use) b. UAVs expenditures per year (for each year of use).
- a) (U//LES) The FBI does not receive a specific appropriation for UAVs. The UAV program is currently funded by the FBI's Video Surveillance Unit.
- (II) b) (\$//NF) UAV Expenditures:

Fiscal Year	Expenditure (SOURCE FMS)
2005	
2006	
2007	
2008	
2009	
2010	
2011	
2012	

b7E

34. (NF) Estimated useful life of each UAV type.

For UAV models that are fixed assets, the useful life for each UAV type, as provided by the FBI's Asset Management System, is:

System	Estimated useful life	
		b7E

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a) UAV budget appropriation per year:

As previously provided, the FBI does not receive appropriation specifically for the UAV assets; the assets are funded from the FBI's video Surveillance Unit.

b) UAV expenditures per year:

Provided are total annual expenditures supporting the UAV program (note: previous amounts provided only reflected the cost of the UAV aircraft).

2005 2006 2007 2008 2009 2010 -

2011 -2012 - b7E

Supporting documentation provided in Question 31.

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UAV Maintenance Cost per Year

See supporting documentation provided in Question 31.

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Estimated UAV Useful Life

b7E

12-201 (Rev. 9-6-2006



U.S. Department of Justice Federal Bureau of Investigation



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PORTANT: Mark all packages and papers with cor	dichase Order for	Supplies or Servi	Je5		
Date of Order 2. Order No.	3. Mo	d. No.	4. Mod. D	ite	5. Page No.
09/27/2012			02/1	:2/2013	6
To Contractor (Name, Address and Zip Code):		7. Ship to (Consigned and a			
•		FEDERAL BUR	EAU DE	INVESTIGA	ATION
		ATTN:			
		BUILDING 27	9584		
		QUANTICO, V		.35	
Issuing Office (Address correspondence to):		9. Send Invoice to: (Name,			
DEPAL BUREAU OF INVEST	IGATION	FEDERAL BUR	EAU OF	_INVESTIGA	ATION
OCURENENT SECTION		ATTN:			
OM 6823. JEH F.B.I. BLI	05.	BUILDING 27			
SHINGTON; DC 20535		QUANTICO, V	A 223	35	
			140 51		
Business Classification	11. F.O.B. Point		12. Disco		
	DESTINATION		NE	T 30 DAYS	
	13. 8	ichedule			
e No Supplies or Services		Quantity Ordered	Unit	Unit Price	Amount
(A) (B)		(C)	(D)	(E)	(F)
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	Purchase 0	order for Supplies	or Services)	
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09/27/2012		1	•	02/22/2013	3:
6. To Contractor (Name, Address and Zip C	odo):		nsigned and addre	ss, Zip Code):	
		FEDER	AL BUREA	U OF INVEST	[GATION
		ATTN:			
			ING 2795		
		QUANT	ICO. VA	22135	
B. Issuing Office (Addréss correspondence t	in):	9. Send Invol	e to: (Name, Add	ress and Zip Code):	
		1	-	U OF INVEST	IGATION
FEDERAL BUREAU OF IN PROCURENENT SECTION	APPITONITUM	ATTN:			1
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WASHINGTON, DC 2053		TNAUG	IÇO. VA	22135	
•			14	2. Discount Terms	
10. Business Classification	11. F.O.B. Po	Ť	[1]	NET 30 DA	ve
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		1		13. Sched	ule	r	T	T
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Point Com	of Contact - Invoice Pay nercial Payments Unit	ment'Status:		1	7. Name (Typed)	, v	КX	XXXXXXXXX
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12-201 (Rev 9-6-2006)



U.S. Department of Justice Federal Bureau of Investigation



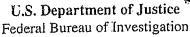
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Point of Contact - Invoice Payment Status

Commercial Payments Unit -







Purchase Order for Supplies or Services 5. Page No. 3. Mod. No. 4. Mod. Date 2. Order No 1. Date of Order 09/27/2012 7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION To Contractor (Name Address and Zio Code): ATTN: BUILDING 27958A b6 QUANTICO, VA 22135 b7C b7E 9. Send Invoice to: (Name, Address and Zin Code):
FEDERAL BUREAU OF INVESTIGATION 8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION ATTN: PROCUREMENT SECTION BUILDING 27958A ROOM 6823, JEH F.B.I. BLDG. QUANTICO, VA 22135 20535 WASHINGTON, DC 12. Discount Terms NET 30 DAYS 11. F.O.B. Point DESTINATION 10. Business Classification 13. Schedule Amount Unit Unit Price Quantity Ordered (C) Line No. Supplies or Services (B) (F) (D) b7E 14. Type of Order XXXXXXXXXX Grand □ B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. ☐ A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number it indicated, and the attached sheets, if any, including delivery Total See Instructions on Reverse as indicated. 16. United States of America Point of Contact - Purchase Order Information: By (Signature) LEXXLEXELLA b6

17. Name (Typed)

Title: Contracting Officer

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Date of Order O9/27/2012 Z. Order No. To Contractor (Name, Address and Zip Code): To Contractor (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: BUILDING 27956A QUANTICO, VA 22135 9. Send Involce to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: DOM 6823, JER F. B. I. BLDG. ASHINGTON, DC 20535 D. Business Classification 11. F.O.B. Point DESTINATION 12. Discount Terms NET 3C DAYS 13. Schedule Cuantity Ordered Unit Unit Price Amount (F) (F)			3. Mod	No.	4. Mod.	Date	5. Page No.
7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: BUILDING 2795&A QUANTICO, VA 22135 PSend invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ROCUREMENT SECTION OM 6823, JEK F. B. I. BLDG. ASHINGTON, DC 20535 D. Business Classification 11. F.O.B. Point DESTINATION 12. Discount Terms NET 30 DAYS 13. Schedule 14. Discount Terms NET 30 DAYS 15. Schedule 16. Ouantity Ordered (D) 17. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: BUILDING 2795&A QUANTICO. VA 22135 18. Discount Terms NET 30 DAYS 19. Send invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: BUILDING 2795&A QUANTICO. VA 22135 18. Discount Terms NET 30 DAYS 19. Send invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: BUILDING 2795&A QUANTICO. VA 22135 19. Send invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: BUILDING 2795&A QUANTICO. VA 22135 D. Business Classification 11. F.O.B. Point DESTINATION 12. Discount Terms NET 30 DAYS 13. Schedule 14. Discount Terms NET 30 DAYS		2. Order No.	3. Mod				4
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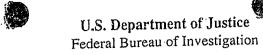


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	P	urchase Ord	ler for Su	oplies or Servi	ces				
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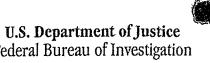




1. Date of Order 2. Order No.					
09/27/2012	3. Mod. f		4. Mod. Date		5. Page No.
6. To Contractor (Name, Address and Zip Code):	7	Ship to (Consignee and FEDERAL BUR ATTN: BUILDING 27 BUILDING V	958A		TION
8. Issuing Office (Address correspondence to): "EDERAL BUREAU OF INVEST" "ROCUREMENT SECTION" "OOM 6823, JEH F.B.I. BL	IGATION	Send Invoice to: (Name FEDERAL BUR ATTN: BUILDING 27 QUANTICO, V	e, Address and Z EAU OF 958A A Z213	ip Code): INVESTIGA SS	TION.
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8. Issuing Office (Address correspo FEDERAL BUREAU OF PROCUREMENT SECTI ROOM 6823, JEM F. WASHINGTON, DC 2	INVESTION B.I. BLD		9. Send Invoice to: (Name FEDERAL BUILDING 20 GUANTICO,	REAU C	DF INVESTIGA	MOITA
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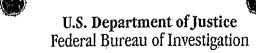






6. To Contractor (Name; Address and Zip Code): 7. Ship to (Consigned and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: BUILDING 2795&A QUANTICO, VA 22135 8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION FEDERAL BUREAU OF INVESTIGATION PROCURENENT SECTION ROOM 6823, JEN F. B. I. BLDG. WASHINGTON, DC 20535 11. F.O.B. Point DESTINATION 12. Discount Terms NET 30 DAYS 13. Schedule	5. Page No.
7. Ship to (Consigned and address. Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: BUILDING 27958A QUANTICO, VA 22135 8. Issuing Office (Address certespeadence to): FEDERAL BUREAU OF INVESTIGATION PROCURENEAT SECTION ATTN: BUILDING 27958A QUANTICO, VA 22135 9. Send invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: BUILDING 27958A QUANTICO, VA 22135 10. Business Classification 11. FO.B. Point BUILDING 27958A QUANTICO, VA 22135 10. Business Classification 11. FO.B. Point DESTINATION NET 30 DAYS 11. Schedule 12. Discount Terms NET 30 DAYS 12. Discount Terms NET 30 DAYS 13. Schedule 12. Discount Terms NET 30 DAYS 13. Schedule 12. Discount Terms NET 30 DAYS 14. FO.B. Point DESTINATION NET 30 DAYS 15. Schedule 12. Discount Terms NET 30 DAYS 16. Business Classification 17. FO.B. Point DESTINATION NET 30 DAYS 18. Schedule 17. DRICK TERMS NET 30 DAYS 19. DEGRAL DAYS 10. Business Classification 17. FO.B. Point DESTINATION NET 30 DAYS 13. Schedule 17. DRICK TERMS NET 30 DAYS 14. FO.B. Point DESTINATION NET 30 DAYS 15. Schedule 17. THE VENDOR SHALL PROVIDE THIS INFORMATION ON EACH INVOICE OR SUBIT SF-3881 FORM TO: FBI, COMMERCIAL PAYMENTS UNIT RM. 1987, J. EDGAR HOOVER BLDG 935 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20535 IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED. FEDERAL STATUTE REQUIRES THAT THE FEDERAL GOVERNMENT PAY IN ARREARS ONLY. THEREFORE, BILLING SHOULD BE HONTHLY OR QUARTERLY (TITLE 31, U.S. C. SECTION 3324). ***OUR STATUTE TERMS OF THIS MODIFICATION IS TO	•
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Line No. (B) Supplies or Services Quantity Ordered (C) ALL PAYMENTS BY THE GOVERNMENT UNDER THIS ORDER SKALL BE MADE BY ELECTRONIC FUNDS TRANSFER (EFT). THE VENDOR SHALL PROVIDE THIS INFORMATION ON EACH INVOICE OR SUBMIT SF-3881 FORM TO: FBI, COMMERCIAL PAYMENTS UNIT RM. 1987, J. EDGAR HOOVER BLDG 935 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20535 IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED. FEDERAL STATUTE REQUIRES THAT THE FEDERAL GOVERNMENT PAY IN ARREARS ONLY. THEREFORE, BILLING SHOULD BE HONTHLY OR QUARTERLY (TITLE 31, U.S. C. SECTION 3324). ***********************************	
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MODIFICATION 1: THE PURPOSE OF THIS MODIFICATION IS TO	
ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.	
14. Type of Order A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if eny, include delivery as indicated. B. Delivery - This delivery order is subject to instructions contained on this side only of this form and it is issued subject to the terms and conditions above-numbered contract. 15. Grand Total **EXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
Point of Contact - Purchase Order Information: 16. United States of America By (Signature)	***************************************
Point of Contact - Invoice Payment Status: Commercial Payment Uni Title: Contracting Officer	







	Purchase Order for	Supplies or Serv	ices		
1. Date of Order 2. Order No.	3. Mod	d. No.	4. Mod. Date		5. Page No.
09/27/2012	11	T 01. / /0 /	02/22/20	013	
6. To Contractor (Name, Address and Zip Code):		7. Ship to (Consigned and FEDERAL BUI ATTN: BUILDING 27 OUANTICO, V	PEAU OF INV	VESTIGA	TION
8. Issuing Office (Address correspondence to):		9. Send Invoice to: (Name	Address and Zin Code	n:	
FEDERAL BUREAU OF INVEST: PROCUREMENT SECTION ROOM 6823, JEH F.E.I. BLIWASHINGTON, DC 20535		FEDERAL BUI ATTN: BUILDING 27 BUANTICO, V	REAU OF INV		TION
10. Business Classification	11. F.O.B. Point		12. Discount Term	s	
	DESTINATION		NET 30	DAYS	
		chedule			
Line No. Supplies or Services (A) (B)		Quantity Ordered (C)		Price E)	Amount (F)

14. Type of Order ☐ A. Purchase ~ Please furnish the following under the tent Conditions, specified on both sides of this order, the above questions.	otation tained on this side only of	elivery order is subject to instruction this form and It is jesued subje	to the Total	× × × × × ×	XXXXXXX
☐ A. Purchase - Please furnish the following under the terr	otation tained on this side only of	of this form and it is issued subje	ons con- Grand		
☐ A. Purchase - Please furnish the following under the terr Conditions specified on both sides of this order, the above qu number if indicated, and the attached sheets, if any, include as indicated.	otation tained on this side only of	of this form and it is issued subje	ons con- ct to the Grand Total		XXXXXXX





	Pur	chase Order for	Supplies or Servi	ces		
1. Date of Order	2. Order No.	3. Mc	od. No.	4. Mod.	Date	5. Page No.
09/27/2012					/22/2013	4
8. Issuing Office (Address correspondence of the Procurement Section 1997).	idence to): INVESTIGA ON		7. Ship to (Consigned and FEDERAL BUILDING 27 OUANTICO, VIEW PEDERAL BUILDING 27 OUANTICO, VIEW BUILDING 27 OUANTICO, VIEW PEDERAL BUILDING 27 OUANTICO, VIE	Address Zip REAU (7958A VA 22 Address an REAU (Code): INVEST INVEST 2135 ad Zip Code):	IGATION
10. Business Classification	11	I. F.O.B. Point	<u> </u>	12. Disc	ount Terms	
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ine No. Supplies or S	ervices		Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
14. Type of Order					15.	
☐ A. Purchase - Please furnish the folio Conditions specified on both sides of this number if indicated, and the attached she as indicated.	order, the above quotation	tained on this side only o	ielivery order is subject to instructio of this form and it is issued subjec vo-numbered contract.	ns con-	Grand XXX	Structions on Reverse
				erica		
Point of Contact - Purchase Order	Information:		16. United States of Am By (Signature)	bi ica		
Point of Contact - Purchase Order Point of Contact - Invoice Payment Commercial Payment Unit					ХХ	XXXXXXXXX

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Date of Order		arondee Order te.	Supplies or Servi	ces		-
	2. Order No.	3. Mos	i. No.	4. Mod	. Date	5. Page No.
09/27/201	2	1			/22/2013	5
6. To Contractor (Name, Add	ress and Zip Codo):		7. Ship to (Consigned and s FEDERAL BUF ATTN: BUILDING 27 QUANTICO, V	reau (7958a	OF INVEST	(GATION
8. Issuing Office (Address co	rrespondence (o):		9. Send invoice to: (Name	, Address a	nd Zip Code):	
rederal Bureau Procurement Se Room 6823, Jeh	OF INVESTI		FEDERAL BUF ATTN:	REAU (EGATION
BASHINGTON, DC			QUANTICO, V		2135	
10. Business Classification		11. F.O.B. Point		12. Dls	count Terms	
		DESTINATION		1	NÈT 30 DA	YS
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	es or Services (B)		Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
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A. Purchase - Please furnish Conditions specified on both side number if indicated, and the attack	is of this order, the above quo ched sheets, if any, include de	tation tained on this side only of	of this form and it is issued subject	ct to the	Grand X	
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		Pùre	chase Order fo	r Supplies or Serv	vices			
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		or 110.		4	l l	/22/2013	6	
09/27/2 6. To Contractor (Name, A	ddress and Zip Co	aej:		7. Ship to (Consigned and				1
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				9. Send invoice to: (Nar	an Address of	d Tin Cadal:		- b
8. Issuing Office (Address FEDERAL BURE PROCUREMENT (ROOK 6823, J VASHINGTON,	AU OF INV SECTION EN F.B.I.	estiga Bldg.		FEDERAL BU ATTN: BUILDING 2 QUARTICO,	reau (OF INVEST	EGATION	b
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14. Type of Order A. Purchase - Please fu Conditions specified on both	sides of this order, the	above quotation	n tained on this side only	delivery order is subject to instruct	ctions con- ject to the	Grand X	KXXXXXXXXX	
number if indicated, and the as indicated.	attached sheets, if any	, include deliver	y terms and conditions al	ove-numbered contract.		See In	structions on Reverse	
Point of Contact - Purch	ase Order Informa	tion;		16. United States of A By (Signature)	America	<u></u>		
Point of Contact - Invoi Commercial Payment Up		ד		17. Name (Typed)		X	XXXXXXXXXX	
		_	•	Title: Contracting	Officer			

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U.S. Department of Justice Federal Bureau of Investigation



		P	urchase Order	for Su	plies or Servi	ces			
1. Date of O	Order	2. Order No.		. Mod. No.	,	4. Mod	. Date	5. Page No.	-
09	9/27/2012			1	,		/22/2013	7	
6. To Contra	ctor (Name, Address a	nd Zip Code):		F	hip to (Consigned and a TEDERAL BUR ATTN: BUILDING 27 BUILDING, V	eau '958a	OF INVESTI	GATION	l
8 Issuing O	Office (Address correspo	ndence to)s			end Invoice to: (Name		nd Zip Code):		- l
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							See In.	structions on Reverse	
Point of Co	ntact - Purchase Orde	r Information:		16.	United States of Am By (Signature)	orica		The state of the s	
Point of Co	ontact - Invoice Payme	nt Status:		17.	Name (Typed)		XX	XXXXXXXXX	
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	F	urchase Order for	Supplies or Serv	ices			
1. Date of Order	2. Order No.	3. Mod		4. Mod	i. Date	5. Page I	No.
09/27/2012			,	- 1		J. Tago	8
6. To Contractor (Name, Address a	nd Zip Coauj:		7. Ship to (Consigned and	address, Zi	/22/2013 ip Code):		
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							b'
8. Issuing Office (Address correspondence of the Procurement Section 1988) 1988 Procurement Section	F INVESTI	,	9. Send Invoice to: (Name FEDERAL BUI ATTN: BUILDING 2: QUANTICO,	reau 7958a	of invest	NOITAÐI.	b'
10. Business Classification		11. F.O.B. Point		12. Dis	count Terms		
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as îndicated.					See I	nstructions on Rev	erse
Point of Contact - Purchase Order	Information:		16. United States of Am By (Signature)	erica			
Point of Contact - Invoice Paymer Commercial Payment Unit	t Status:		17. Name (Typed)		X	KKXXXXXXXX	
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	Purchasa O	rdor for St	ipplies or Serv	ioos			
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ASKINGTON, DC 20535			QUANTICO, 1	/A 2	2135		
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	DESTINA	NOITA			NET 30	DA"	rs
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ne No. Supplies or Services (A) (B)			Quantity Ordered (C)	Unit (D)	1 .	Price E)	Amount (F)
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·		F	urchase Order f	or Supplies or Serv	rices		
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	09/27/2012			1	02	1/22/2013	10
6. 10 Co	ontractor (Name, Address ar	d Zip Code):		7. Ship to (Consigned and FEDERAL BU ATTN: BUILDING 2 OUANTICO,	REAU	ip Code): OF INVESTIGA	
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10. Busi	ness Classification		11. F.O.B. Point		- 1	count Terms	
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Line No.	Supplies or Se	antinos	13.	Schedule			
(A)	(B)			Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
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	Purchase Order	for Supplies or Servi			
1. Date of Order 2. Order No. 09/27/2012	3.	Mod. No.	4. Mod.		5. Page No.
6. To Contractor (Name, Address and Zip Code):		7. Ship to (Consignee and FEDERAL BUT ATTN: BUILDING 27 OUANTICO,	REAU C 7958A	p Code); DF INVESTIGA 2135	ATION
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVES' PROCUREMENT SECTION ROON 6823, JEH F.B.I. BI WASHINGTON, DC 20535	,	9. Send Invoice to: (Nam FEDERAL BUF ATTN: BUILDING 27 QUANTICO,	REAU C	und Zip Code): DF INVESTIGA	TION .
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			archase Order 101	Supplies or Serv	ices		
	of Order 09/27/2012	2. Order No.	3. Mo		4. Mod.		5. Page No.
6. To Co	ntractor (Name Address a	nd Zin Gode):		7. Ship to (Consignee and FEDERAL BUILDING TO OUANTICO, N	7958A		ATION
ROCU OOM	AL BUREAU OF REMENT SECTI 6823, JEH F. NGTON, DC 2	ON		9. Send Invoice to: (Nan FEDERAL BUI ATTN: BUILDING 2' QUANTICO.	7958A		ATION
10. Busi	ness Classification		11. F.O.B. Point DESTINATION		12. Disc N	ET 30 DAYS	
			13. S	chedule	1	·	
Line No. (A)	Supplies or S (B)	Services		Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
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	Purchase Ord						
1. Date of Order 2. Order No. 09/27/2012	•	3. Mod. No		4. Mod		5. Pa	ge No.
6. To Contractor (Name, Address and Zip Code):		1	Ship to (Consignee and FEDERAL BUF STTN: SUILDING 27 DUANTICO.	REAU 1 7958A	p Code): DF INVEST	GATION	b6
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVES' PROCUREMENT SECTION. ROOM 6823, JEH F.B.I. B. WASHINGTON, DC 20535			Send Involce to: (Nam FEDERAL BUF ATTN: BUILDING 27 BUILDING 27	REAU (7958A	and Zip Code): OF INVEST	PIGATION	b7:
10. Business Classilication	11. F.O.S. Point DESTINAT	ION			SCOUNT TERMS NET 3C DA	YE	
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Line No. Supplies or Services (A) (B)			Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amour (F)	ıt
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as indicated.					See	Instructions on R	everse
Point of Contact - Purchase Order Information:		16	. United States of Am By <i>(Signature)</i>	erica			
Point of Contact - Invoice Payment Status: Commercial Payments Unit	b 6	17	. Name (Typed))	KKKKKKKK	X
Commercial Laymonia Outc	b7c		Title: Contracting Off	icer	····		

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			Purchase Order for		1000	1.	
1. Date	of Order 09/27/2012	2. Order No.	3. 7	Mod. No.	4. Mod	i. Date	5. Page No. 4
6 To Co	ntractor /Nama_Ardross au	nd Tin Codols		7. Ship to (Consignee and FEDERAL BU) ATTN: BUILDING 20 OUANTICG,	7955A.	ip Code). DF	SATION
ROCU DOM	g Office (Address conespor AL BUREAU OF REMENT SECTI 6823, JEH F. NGTON, DC 2	ON B.I. BLI		9. Send Invoice to: (Nam FEDERAL BUILDING 27 QUANTICO.)	7958A		SATION
10. Busir	ness Classification	-	11. F.O.B. Point DESTINATION			count Terms IET 30 DAYS	5
T	•		13.	Schedule			·
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			urchase Order	ioi oup	<u> </u>				
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To Con	teastor (blomo Addrocs s	ad Zio Cadol·		Fi A' B!	Note: The consigner of the consigner of the consigner of the consistency of the consisten	REAU C 7958A	F INVES	STIG.	MOITA
DERA OCUP OM 6	Office (Address correspond) L BUREAU OF REMENT SECTION SE23, JEH F. NGTON, DC 2	F INVESTI		A'	end Invoice to: (Name DERAL BUF TTN: UILDING 27 UILDING 27 UILDING 1	7958A		STIG	ATION
0. Busin	ess Classification		11. F.O.B. Point DESTIRATIO)N			count Terms !ET 30	DAYS	
				13. Schedu	le				
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1. Date of Order 09/27/2	2012	2. Ordor No	3. Mo	d, No.	4. Mod.	Date	5. Page No.
				7. Ship to (Consignee and FEDERAL BUILDING 27 BUILDING 27 BUILDING 27 BUILDING 27	79584	Code): P INVEST	IGATION
8. Issuing Office (Addr EDERAL BURE ROCUREMENT OOM 6823, J ASHINGTON,	SECTION F. I	אכ		9. Send Invoice to: (Name FEDERAL BUILDING 27 DUANTICO. \frac{1}{2}	7958A		IGATION
10. Business Classifica	ition	4	11. F.O.B. Point DESTINATION			ount Terms 21 30 DA	YS.
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Line No. St (A)	upplies or Se (B)	rvices		Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
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		Purchase Order for	Supplies or Serv	ices		
1. Date o	of Order 2. Order No. 09/27/2012	3. Mod			d. Date ,	5. Page No.
6. To Cor	ntractor (Name, Address and Zip Code):		7. Ship to (Consignee and FEDERAL BUI ATTN: BUILDING 2* QUANTICS.	?95&a	of investi	GATION
reder. Procu: Poom	g Office (Address correspondence to): AL BUREAU OF INVEST REMENT SECTION 6823. JEH F.B.I. BL NGTON, DC 20535	IGATION	9. Send invoice to: (Nam FEDERAL BUI ATTN: BUILDING 27 QUANTICO, V	7958A	OF INVESTI	GATION
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number il i as indicat	indicated, and the attached sheets, It any, including led.	oningry arts continues of the good	A THE HEAD OF A CONTRACT		See In:	structions on Reverse
Point of	Contact - Purchase Order Information:		16. United States of Am By (Signature)	erica		
	f Contact - Invoice Payment Status:	•	17. Name (Typed)	······································	Σ.Σ.	XXXXXXXXXX

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	Purchase Order	for Supplies or Se	vices		
1. Date of Order 09/27/2012 2. Ord	3	3. Mod. No.	4. Mo	d. Date	5. Page No.
6. To Contractor (Name Address and Zio Codel)		7. Spin to Consigned FEDERAL BY ATTN: BUILDING CO.	27958A	OF NYESTI	GATION
B. Issuing Office (Address correspondence to): EDERAL BUREAU OF INVES ROCUREMENT SECTION JON 6823, JEH F.B.I. B ASHINGTON, DC 20535		9. Send invoice to: (N FEDERAL EL ATTN: EL BUILDING 2 BUILDING 2 BUANTICO,	79584	and Zip Code): JF INVESTI	GATION
10. Business Classification	11. F.O.B. Point DESTINATIO	V.		scount Terms NET 30 DAY	S
	1	3. Schedule			
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14. Type of Order A. Purchase - Please furnish the tollowing under the terest to the conditions specified on both sides of this order, the above ourmber if indicated, and the attached sheets, if any, including the conditions of	quotation tained on this side on	is delivery order is subject to instruct by of this form and is issued subject to above-numbered contract.	ons con-	15. Grand KK	KXXXXXXX
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	Purchase Order	for Supplies or Sen	rices	
Date of Order 2. Order 09/27/2012	NI ₂ 3	. Mod. No.	4. Mod. Date	5. Page No.
To Contractor (Name Address and Zin Corio). 	7. Ship to (Consignee an FEDERAL BU ATTN: BUILDING 2 QUANTICO,	REAU OF INVEST: 7958A	IGATION
Issuing Office (Address correspondence to): IDERAL BUREAU OF INVESTIGATION COUREMENT SECTION OOK 6823, JEH F.B.I. ISHINGTON, DC 20535		9. Send Invoice to: (Nan FEDERAL BUI ATTH: BUILDING Z' QUANTICO,		ROITAG
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ne No. Supplies or Services A) (B)		Quantity Ordered (C)	Unit Unit Price (D) (E) .	Amount (F)
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12-201 (Rev. 9-6-2006)



U.S. Department of Justice Federal Bureau of Investigation



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	<u> </u>	hase Order for S				
1. Date of Order 2. 07/07/2011	Order No.	3: Nod.1	,	4. Mod.		5, Page No.
6. To Contractor (Nams. Address and Zi	ijî Code);		Ship to (Consignée and FEDERAL BU ATTN: BUILDING 2 GLIANTICO,	REAU C	DF INVESTION	SATION
B. Issuing Office (Address corresponden FEDERAL BARÉAU OF PROCUREMENT SECTION ROCM 6823, JEH F.B WASHINGTON, DC 20	investiga N .i. blug.		Send involce to: (Name FEDERAL BU ATTN: SUITLDING 2 GUANTICO,	FREAU (DF INVESTI	SATION
10. Business Classification	ľ	F.O.B. Point ESTINATION	<u>*</u>	F	ount Terms VET 30 DAY	
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Line No. Supplies or Servi	loes	· · · · · · · · · · · · · · · · · · ·	Quantity-Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
						
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14. Type of Order A. Purcháse - Plopo jurnish the following Conditions spherifed on both sides of this order number if indicated, and the attached sheets, if as indicated.	or, the above gualation	B. Delivery - This delive tained on the pictor of the girls only of the and conditions of the conditions.	form and le lesued subject to	ns crib-	Total 7	·OXXXXXXX
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C - PROCUREMENT





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	Purchase Order for S	upplies or Servi			
1. Date of Order 2. Order 07/07/2011	3. Mod.	No.	4. Mod. Date	•	5. Page No.
5. To Contractor (Name, Address and Zip Code):	.7	Ship to (Consignee and FEDERAL, BUI ATTN: BUILDING 2: GUANTICO.	REAU OF 1A 7958A	IVESTIG	ATION
8. Issuing Office (Address correspondence to): FEDERAL PUREAU OF INVES PROCUREMENT SECTION ROCH 6823, JEH F.B.I. E MASHINGTON, DC 20555	TIGATION	Send Invoice to: (Nam FEDERAL BLE ATTN: BUILDING Z GUMMTICD,	n, Address and Zip Co REAU OF IN	de): VESTIG	ATION
10. Business Classification	11. F.O.B. Point DESTINATION	4	12. Discount Ter NET	^{ms} SO DAYS	
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	Pur	chase Urder for a	Supplies or Servi	GBS		
Date of Order, 07/07/2011	2. Order No.	3. Mod.	No.	4. Mod.	Dato	5. Page No.
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Point of Contact - Purchaso Ord	er Information:		16: United States of Ar By (Signature)	norica.		
Point of Contact - İnvoice:Payı Commercial Payments Unit	neņi Status:		17. Name (Typed)		жхх	XXXXXXX
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C - PROCUREMENT







	 		urchase Ord	et tot onbbuo		·		
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TEDAS PROCIL ROUM	O O O O O O O O O O O O O O O O O O O	f invest ion "B.I. blj		FED ATT		7958A	F INVESTI	GATION
10. Busi	neșo Classificațion		11. F.O.B. Point DESTINA	LIOM			ountTerms ET 30 DAY	8
		· · · · · · · · · · · · · · · · · · ·	4	13. Schedule				
Une:No. (A)	Supplies or (B)	Services	•	Qua	ntity-Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
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Condition number if as Indice	NAME, TITLE SUBSTANTIAT CONTRACT. ***********************************	AND TELLING DOCK	EPHONE NUM MENTATION I THEN MAN Contain talend on the	MBER AND A AS REQUIR YXXXXXXXXX any -This delivery order is ided only of this form and a, it the above numbered 16. Unit	NY DIHE ED BY To ********* subject to instruction is insued subject to contract.	R HE	15. Grand	tructions on Reverse

C - PROCUREMENT

12-201 (Rev 9-6-2006)





U.S. Department of Justice Federal Bureau of Investigation



			Supplies or Servi		
1. Date of	Order 2. Order No. D8/01/2011	3. Mod		4. Mod. Date	5. Page No.
6. To Cont	Office (Address correspondence to):		ATTN: BUILDING 27 QUANTICO, \	PEAU OF INVESTIG	
FEDERA PROCUE ROOM (AL BUREAU OF INVEST REMENT SECTION 5823, JEH F.B.I. BL NGTON, DC 20535	DG.	FEDERAL BUI ATTN: L BUILDING 21 BUANTICO.		ok! TOM
10, Busine	ess Classification	11. F.O.B. Point DESTINATION		NET 30 DAYS	3
		13. S	chedule		A
Line No. (A)	Supplies or Services (B)		Quantity Ordered (C)	Unit Unit Price (D) (E)	Amount (F)
	DIRECT ALL INVOICÉS ADDRÉSS IN BLOCK 9.		<u> </u>	****	
<u> </u>					
Canditions number if as indicat	e of Order urchase - Please furnish the following under the to specified on both sides of this order, the above indicated, and the attached sheets, if any, including the control of the	guotation tained on this side only o	elivery order is subject to instruct I this form and is issued subject to ove-numbered contract.	Talle terms TO(2)	tructions on Reverse
CONTR	urchase - Please furnish the following under the to a specified on both sides of this order, the above indicated, and the attached sheets, if any, including	guotation tained on this side only o	i this form and is issued subject i	Grand Total See Ins	structions on Reverse

B - BUYER

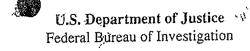
12-201 (Rev., 9-6-2006)





	····				
<u> </u>	urchase Order for	Supplies or Serv	rices		1
1. Date of Order 2. Order No. D6/26/2011	3. Mod	. No.	4. Mod. Date		5. Page No.
6. To Contractor (Name, Address and Zip Code):		7. Ship to (Consignee an FEDERAL BU ATTN: BUILDING 2 GUANTICO,	<u>PEAU ÓF</u> ÍN 7958A	VESTIG	
B. Issuing Office (Address correspondence to): EDERAL BUREAU OF INVESTI ROCUREMENT SECTION OOM 6823, JEF F.B.I. BLD ASHINGTON, DC 20535	GATION	9. Send Invoice to: (Nar FEDERAL BU ATTN: BUILDING 2 QUANTICU,	REAU OF IN 7958A		TION
0. Business Classification	11. F.O.B. Point DESTINATION		12. Discount Ter NET 3	ms O DAYS	
	13. Sc	hedule			
ine No. Supplies or Services (A) (B)		Quantity Ordered (C)	Unit Un (D)	Il Price (E)	Amount (F)
THE FEI CONTRACT SHAN COMMERCIAL U.S. TERMS DIRECT ALL SHIPMENTS ADDRESS IN BLOCK 7. DIRECT ALL INVOICES BLOCK 9.	RCIAL U.S. TER LL SUPERCEDE T B AND CONDITIO TO ATTN.: SUP	HE AND COND:	THE		b b
14. Type of Order A. Purchase - Please furnish the following under the terms, a conditions specified on both sides of this order, the above quotal number if indicated, and the attached sheets, if any, including delives indicated.	ion tained on this side only of the	ary order is subject to instruction s form and is issued subject to t numbered contract.		*XXX	KKKKKK
Point of Contact - Purchase Order Information:		16. United States of Ame By (Signature)	rica .	See Instruc	tions on Reverse
Point of Contact - Invoice Pa <u>vment Status:</u>		17. Name (Typed)		XXXX	XXXXXXX
Commercial Payments Unit -		Title: Contracting Offi	cer		

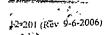




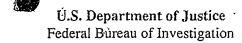


1. Date of Order OG/28/2011 2 Order No. 2 3. Mod. No. 4. Mod. Date S. Page No. 2 7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: BUILDING 27958A QUANTICO, VA 22125 8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION ROOM 6823, JEF F.B. I. BLDG. ATTN: BUILDING 27958A QUANTICO, VA 22135 10. Business Classification 11. F.O.B. Point DESTINATION (A) Supplies or Services 0 Ouanity Ordered Unit (B) Line No. (B) 11. Schedule 0 Ouanity Ordered Unit (B) 12. Schedule 0 Ouanity Ordered Unit (B) 13. Schedule 0 Ouanity Ordered Unit (B) 14. Mod. Date S. Page No. 2 15. Page No. 2 16. Mod. Date S. Page No. 2 17. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: BUILDING 27958A QUANTICO, VA 22135 18. Send invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: BUILDING 27958A QUANTICO, VA 22135 19. Send invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: BUILDING 27958A QUANTICO, VA 22135 10. Business Classification 11. F.O.B. Point DESTINATION (C) Unit Unit Price (F)					ces		
FEDERAL BUREAU OF INVESTIGATION ATTN: BUILDING 27958A GUANTICO, VA 22135 8. Issuing Office (Address correspondence to): PEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEF F.B.I. BLDG. RASHINGTON, DC 20535 11. F.O.B. Point DESTINATION 12. Discount Terms NET 30 DAYS 13. Schedule 14. P.O.B. Point DESTINATION QUANTITY Ordered Unit Unit Price Amount (F)		2. Order No.	3. M				1 7 1
8. Issuing Office (Address correspondence to): PEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEF F. B. I. BLDG. BUILDING 27958A BUILDING 2795	S To Contractor (Name Address.	and Zin Gode);		FEDERAL BUR ATTN:	REAU 01 7958A	T INVESTIGA	TION
DESTINATION NET 30 DAYS 13. Schedule Unit Price Amount (F) Line No. Supplies or Services Quantity Ordered (F) (F)	TEDERAL BUREAU C PROCUREMENT SECT ROOM 6823, JEF F MASHINGTON, DC	F INVESTI ION B.I. BLD	G.	FEDERAL BUI ATTN: BUILDING 27 BUILDING 27 BUILDING 1	REAU () 7958A VA 22:	INVESTIGA	ADIT/
Line No. Supplies or Services Quantity Ordered Unit Unit Price Amount	10. Business Classification						
Line No. Supplies or Services Quantity Ordered Unit Unit Price Amount			13.	Schedule			
(A) , (B)	Line No. Supplies or	Services		Quantity Ordered	Unit (D)		
	(A) , (B)						
14. Type of Order A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number II indicated, and the attached sheets, if any, including delivery as indicated. B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. 15. Grand Total See Instructions on Reverse	A. Purchase - Please furnish the Conditions specified on both sides of the number If indicated, and the attached sides.	his order. The above quot	ation tained on this side only	of this form and is issued subject to	ons con-	Grand XXXX Total	
14. Type of Order A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery and conditions of the above-numbered contract A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation and conditions of the above-numbered contract A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation and conditions of the above-numbered contract A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation and conditions of the above-numbered contract.	A. Purchase - Please furnish the l Conditions specified on both sides of t number if indicated, and the attached si as indicated.	his order, the above quol heets, if any, including de	ation tained on this side only	of this form and is issued subject to above numbered contract 16. United States of Am	ons con- the terms	Grand XXXX Total	
14. Type of Order A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. B. Delivery - This delivery order is subject to instructions contained in the above-numbered contract Grand Total Grand Total See Instructions on Reverse	Conditions specified on both sides of the conditions specified on both sides of the number if indicated, and the attached sides indicated. Point of Contact - Purchase Order of Contact - Invoice Pay	his order, the above quo heets, if any, including de der Information:	ation tained on this side only	of this form and is issued subject to above-numbered contract 16. United States of Am By (Signature)	ons con- the terms	Grand XXXX Total See Instru	uctions on Reverse

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	Pı	irchase Order for	r Supplies or Serv	rices		
1. Date of Order 06/28/2011	2. Order No.	3. Mo	od. No.	4. Mod. Da	ite	5. Page No.
6 To Contractor (Name Address :	and Zin Code)		7. Ship to (Consignee an FEDERAL BU ATTN: BUILDING 2 BUANTICO.	PEAU OF 7958A	INVESTIGA	TION
L Issuing Office (Address correspondence of the Color of	F INVESTIC ION .B.I. BLDC		9. Send Invoice to: (Nam FEDERAL EU ATTN: BUILDING 2 BUILDING 2	REAU OF 7958A	INVESTIGA	TION
10. Business Classification		11. F.O.B. Point DESTINATION		12. Discou NE'	nt Terms T 30 DAYS	
		13. 5	Schedule	T I	<u> </u>	
Line No. Supplies or (A) . (B)	Services	•	Quantily Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
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14. Type of Order A. Purchase - Please furnish the folic Conditions specified on both sides of this number if indicated, and the attached shee	order, the above quotation	n tained on this side only of	livery order is subject to instruction this form and is issued subject to i ve-numbered contract.	ns con- the terms 15.	rand XXXX	XXXXXXX
as Indicated.			,		See Instruc	tions on Reverse
Point of Contact - Purchase Order	Information:		16. United States of Ame	erica I		
			By (Signature)			
Point of Contact - Invoice Payme Commercial Payments Unit	nt Status:		17. Name (Typed)		XXXX	KKKKKKK

(2-20) (Rev. 9-6-2006)



U.S. Department of Justice Federal Bureau of Investigation



	F	urchase Orde	rior Su	philes of gera	1000			
1. Date of Order 06/28/2011	2. Order No.		3. Mod. No).	4. Mod.	Date		5. Page No.
6. To Contractor (Name, Address a)				Ship to (Consignee and FEDERAL BU ATIN: BUILDING 2 QUANTICO,	<u>PEAU C</u> 7958A VA 22)F	ETIGATI	OK
i. Issuing Office (Address corresponded Repeau of Rocurement Section Communication of the Com	T INVESTI CON E.I. BLD			Send Involce to: (Name of the Control of the Contro	<u>PEAU C</u> 7958A	INVES	STIGATI	OK
10. Business Classification		11. F.O.B. Point DESTINATION	JN		,	ount Terms ET 30 D	AYS	
			13. Sched	uie				
Line No. Supplies or So (A) (B)	ervices	***************************************		Quantity Ordered (C)	Unit (D)	Unit Price (E)	>	Amount (F)
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A. Purchase - Please furnish the follow Conditions specified on both sides of this of number it indicated, and the attached shoets	rder, the above quotati	ion tained on this side or	nly of this form	rder is subject to instruction n and, is issued subject to th bered contract.	s con-	s. Grand	XXXXXX	KKKK
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B - BUYER

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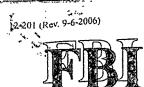
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. Date of Order 2. Order No. 06/28/2011	3. Mod		4. Mod.	Date	5. Page No.
i. To Contractor (Name, Address and Zip Code):		7. Ship to (Consignee and PEDERAL BURATTN: BUILDING 27 GUANTICO, V	2958A	p Code): OF INVESTIGA 2135	TioN .
B. Issuing Office (Address correspondence to): EDERAL BUREAU OF INVESTIGE ROCUREMENT SECTION COM 6823, JEF F.B.I. BLDG ASHINGTON, DC 20535		9. Send Invoice to: (Nam FEDERAL BUF ATTN: BUILDING 27 QUANTICO, V	2958A	und Zip Code): DF INVESTIGA	TION
10. Business Classification	11. F.O.B. Point DESTINATION			NET 30 DAYS	
	13. S	chedule	······································		-
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14. Type of Order A. Purchase - Please furnish the following under the forms, Conditions specified on both sides of this order, the above quots number if indicated, and the attached sheets, if any, including delias indicated.	ation tained on this side only of	elivery order is subject to instructi this form and is issued subject to ove-numbered contract	ons con-	· L	XXXXXXXX - uctions on Reverse
Point of Contact - Purchase Order Information:		16. United States of An By (Signature)	nerica		
Point of Contact - Invoice Payment Status:		17. Name (Typed)		<u> Σ.Σ.Σ</u>	EKEEKKEE
		17. Name (1)posy			•







Date of Order Z. Order No.	3. Mod. 1	Ja	4. Mod. l	Date	5. Page No.
06/28/2011					5
6. To Contractor (Name, Address and Zip Code):	7.	Ship to (Consignee and FEDERAL BUILDING 27	REAU () 7958A	F INVEST.	NOITAÐI
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVEST: PROCUREMENT SECTION ROOM 6823, JEF F.B.I. BLI WASHINGTON, DC 20525	GATION	Send Invoice to: (Name FEDERAL BUILDING 20	REAU 0 7958A VA 22	f invest	IGATION
10. Business Classification	11. F.O.B. Point DESTINATION			ount Terms ET 30 DA	YE
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Line No. Supplies or Services` (A) (B)		Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
EACH SERVICE TASK. CUSTOMER ACCEPTS SE	BAICE AOBK COUL	LETED.	1		
14. Type of Order A. Purchase - Please Jurnish the following under the terr Conditions specified on both sides of this order, the above of	iotation tained on this side only of the	very order is subject to instruct us form and is issued subject to e-numbered contract	ions con- o the terms	1.014.	XXXXXXXXXX
CO a Durabage Manage hursish the following rader the lett	iotation tained on this side only of the	is form and is issued subject to e-numbeted contract	o ina famis	Grand Total	XXXXXXXXXXX Instructions on Revers
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	PL	irchase Orde	r for Supplies or			5. Page No.
Date of Order 06/28/2011	2. Order No.		3. Mod. No.	4. Mod		5. Page No.
	Zio Andoli		ATTN:	G 27958A	Jr INVESTAC	GATION
Issuing Office (Address correspondence of the Correspondence of th	INVESTION B.I. BLD		ATTN:	G 27956A	and Zip Code): OF INVESTIO	MOITAG
0. Business Classification		11. F.O.B. Point DESTINAT	EON	12. Di	scount Terms NET 30 DAYS	5
			13. Schedule		3	
ne No. Supplies or S	Services		Quantity Or (C)	dered Unit	Unit Price (E)	Amount (F)
14. Type of Order A. Purchase - Please furnish the for Conduons specified on both sides of the	is order, the above quo	tation tained on this s	ry · This delivery order is subject side only of this form and is issue	2 Subject to me remis	15. Grand XIX	IXXXXXXXXX
	is order, the above quo	tation tained on this s	ry • This delivery order is subject side only of this form and is issued of the above-numbered centract	2 Subject to me remis	Grand Total	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
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12-201 (Rev 9-6-2006)









	Purchase	Order for Supplies o	oervice:	3		
, Date of Order 2.	Order No.	3. Mod. No.	4	. Mod. Date		5. Page No.
06/28/2011		1	<u>_</u>	04/06/20)12	
. To Contractor (Name, Address and Zig	Code):	ATTN: BUILDI		NU OF INV	'estiga'	TION
L Issuing Office (Address correspondence EDERAL BUREAU OF I ROCUREMENT SECTION DON 6823, JEH F.B.	NVESTIGATION	FEDERA ATTN:	•	ddress and Zip Cod		TION
ASHINGTON, DC 205				22125		
0. Business Classification	11. F.O.B. F DESTIN		1	2. Discount Term	-	
	<u> </u>	13. Schedule				
ine No. Supplies or Servic	es	Quantity (C			Price E)	Amount (F)
THE FBI CONTRA COMMERCIAL U.S DIRECT ALL SHI ADDRESS IN BLO DIRECT ALL THY BLOCK 9.	COMMERCIAL L CT SHALL SUPI . TERMS AND C PMENTS TO ATT CK 7. OTCES AND INC	J.S. TERMS AND ERCEDE THE CONDITIONS. IN.: SUPPLY TEC	H AT TH	ie S in		
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CORRECT THE PE PERFORMANCE EN CONDITIONS REM 14. Type of Order A. Purchase - Please furnish the following Conditions specified on bolls sides of this order number if indicated, and the attached shoats, if a	RIOD OF PERFORM 3, 20: AIN THE SAME. under the terms, and the above quotation any, including delivery	Delivery - This delivery order is subject to this side only of this form and is assu-	TERMS A to instructions co d subject to the te	IS. Grand Total	, r	







1. Date of Order	1. Date of Order OB / 28 / 2011 OB / 28 / 2012 To Contractor (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: BUILDING 27958A QUANTICO, VA 22135 Seed Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION PROCUPEMENT SECTION COM 6823, JEH F. B. I. BLDS. PASHINGTON, DC 20535 OB Seed Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: BUILDING 27958A QUANTICO, VA 22135 OUANTICO, VA 22136 OUANTICO			rchase Order for S	upplies of Get v	.000		
7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: BUILDING 27958A QUANTICO, VA 22135 8. Issuing Office (Address correspondence to): PEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION BOOM 6823, JEH F. B. I. BLDG. PASHINGTON, DC 20535 10. Business Classification 11. F.O.B. Point DESTINATION 13. Schedule Cuantity Ordered Unit Unit Price Amount (F) Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: BUILDING 27958A QUANTICO, VA 22135 12. Discount Terms NET 30 I-AYS 13. Schedule Cuantity Ordered Unit Unit Price Amount (F) Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: BUILDING 27958A QUANTICO, VA 22135 13. Schedule Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: BUILDING 27958A QUANTICO, VA 22135 14. F.O.B. Point DESTINATION NET 30 I-AYS Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: BUILDING 27958A QUANTICO, VA 22135 Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: BUILDING 27958A QUANTICO, VA 22135 Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: BUILDING 27958A QUANTICO, VA 22135 Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: BUILDING 27958A QUANTICO, VA 22135 Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: BUILDING 27958A QUANTICO, VA 22135 Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: BUILDING 27958A QUANTICO, VA 22135 Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: BUILDING 27958A QUANTICO, VA 22135 Consignee and Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: BUILDING 27958A QUANTICO, VA 22135	7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: BUILDING 27958A QUANTICO, VA 22135 8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION COM 6823, JEH F. B. I. BLDG. PASHINGTON, DC 20535 10. Business Classification 11. F.O.B. Point DESTINATION 12. Discount Terms NET 30 I-AYS 13. Schedule Cline No. Supplies or Services 14. Amount (F) COM 15. Supplies or Services 15. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: FEDERAL BUREAU OF INVESTIGATION ATTN: BUILDING 27958A QUANTICO, VA 22135 14. F.O.B. Point DESTINATION NET 30 I-AYS 15. Schedule Countity Ordered C	1. Date of Order	2. Order No.	3. Mod. N	ło.	4. Mod.	Date	5. Page No.
7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: BUILDING 2795&A QUANTICO, VA 22135 8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F. B. I. BLD5. RASHINGTON, DC 20535 10. Business Classification 11. F.O.B. Point DESTINATION 12. Discount Terms NET 30 I.AYS 13. Schedule 14. Flore Amount Line No. Supplies or Services Quantity Ordered Unit Unit Price Amount (F)	7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: BUILDING 2795&A QUANTICO, VA 22135 8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUPEMENT SECTION PROC	06/28/201	1					
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BUILDING 2795&A QUANTICO, VA 22135 8. Issuing Office (Address correspondence to): PEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F. B. I. BLDG. PASHINGTON, DC 20535 11. F.O.B. Point DESTINATION 12. Discount Terms DESTINATION NET 30 I-AYS Amount (F) 13. Schedule	BUILDING 2795&A QUANTICO, VA 22135 8. issuing Office (Address correspondence to): PEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F. B. I. BLDG. PASHINGTON, DC 20535 11. F.O.B. Point DESTINATION 12. Discount Terms DESTINATION NET 30 I-AYS Amount (F) 13. Schedule					REAU C	F INVESTI	SATION
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			F	urchase Ord	er for Su	pplies or Serv	ices		
1. Date o	f Order	2. 0	rder Nò.		3. Mod. No		4. Mc	d. Date	5. Page No.
	06/28/2011				1			/06/2012	
6. To Cor	itractor <i>(Name, Address</i>	and Zip (Cade):		i	Ship to (Consignee and			200 W 400 T 1
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						BUANTICO,			
	Office (Address corresp					Send Invoice to: (Nan			
	AL BUREAU O		YESTI	GATION			REAU	OF INVESTIGA	TION
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	5823, JEH F NGTON, DC			ట్.	1	BUILDING 2 BUANTICO.			
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as indicate				,				See Instruc	tions on Reverse
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	Contact - Invoice Pays roial Payments Unit	neni Stai	us:		17.	Name (Typed)		EXXX	xxxxxxx .
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		P	urchase Orde	er for Su	pplies or Servi	ces			
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· ·	06/28/2011			\$		04	/06/2012		4
6. To Con	tractor (Name, Address an	d Zip Code):	<u> </u>	7. :	Ship to (Consignee and				
					PEDERAL BUI ATTN: BUILDING 21 BUANTICO, 1	7958A	OF INVES	TIGATI	1
R. Issuina	Office (Address correspon	dence In):		9.	Send Invoice to: (Nam	e. Address	and Zip Code):		l
FEDERA PROCUF ROOM 6	AL BUREAU OF REMENT SECTI 5823, JEH F. WETON, DC 2	INVESTI ON B.I. BLD			FEDERAL BUI ATTN: BUILDING 27 BUILDING 27 BUANTICO, 1	7958A	OF INVES	TIGATI	ON
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		Purchase Order fo	Supplies of Gervi	003		
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06/28/201:			1	04/	06/2012	5
5. To Contractor (Name, Addr			7. Ship to (Consignee and FEDERAL BUI ATTN: BUILDING 27 GUANTICO,	?EAU 0	F INVESTIG	MOITA
8. Issuing Office (Address con EDERAL BUREAU ROCUREMENT SEC OON 5823, JEH ASHINGTON, DC	OF INVESTION F.B.I. B		9. Send Invoice to: (Name FEDERAL BUILDING 27 QUANTICO,	REAU 0 7958A VA 22	IF INVESTIG	MOITA
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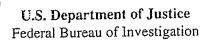
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Date of Order		Purchase Order for S	supplies or Servi	ces		
1. DATE OF CITTLE	2. Order No.	3. Mod.	No.	4. Mod. I	Date	5. Page No.
06/28/2				547	05/2012	<u> </u>
6. To Contractor (Name,	Address and Zip Code):	7	7. Ship to (Consignee and			
			FEDERAL BUR	REAU O	F INVEST	IGATION
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			BUILDING 27 QUARTICO, N		135	
8. Issuing Office (Addres	s correspondence to):	· S	3. Send Invoice to: (Nam			•
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ASHINGTON,	DC 20535		eurkiice,			
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AL BUREAU OF REMENT SECTI 6823, JEH F.	T INVESTION B. I. BLD		FI A.	EDERAL BUR TTN: JILDING 27	PEAU (1958A 14 23	OF INVESTISA	TION
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of Contact - Purchase Ord	er information:				nerica		
	pe of Order Purchase - Please furnish the tons specified on both sides of the findicated, and the attached she ared. RACTOR NUMBE	g Office (Address correspondence to): AL BUREAU OF INVESTI REMENT SECTION 6823, JEH F. B. I. BLD: NGTON, DC 20535 ness Classification Supplies or Services (B)	g Office (Address correspondence to): AL BUREAU OF INVESTIGATION REMENT SECTION 6823, JEH F.B.I. BLDG. NETON, DC 20535 ness Classification 11. F.O.B. Point DESTINATI Supplies or Services (B) B. Deliver tained on this signed. B. Actor Number	professional profession of the state of the	Intractor (Name, Address and Zip Code): The property of the	Tracetor (Name, Address and Zip Code): 7. Ship to (Consignee and address, Zi FEDERAL BUREAU (ATTK: BUILDING 27958A. GUANTICO, VA 22 (ATTK: BUILDING 27958A. GUANTICO, VA 22 (ATTK: BUILDING 27958A. GUANTICO, VA 22 (ATTK: BUILDING 27958A. BUREAU (ATTK: BUILDING 27958A. BUILDING 27958A. GUANTICO, VA 23 (ATTK: BUILDING 27958A. GUANTICO, VA 24 (ATTK: BUILDING 27958A. GUANTICO, VA 25 (ATTK: BUILDING 27958A. GUANTICO, VA 25 (ATTK: BUILDING 27958A. GUANTICO, VA 25 (ATTK: BUILDING 27958A. GUANTICO, VA 25 (ATTK: BUILDING 27958A. GUANTICO, VA 25 (ATTK: BUILDING 27958A. GUANTICO, VA 26 (ATTK: BUILDING 27958A. GUANTICO, VA 27958A. GUANTICO, VA 27958A. GUANTICO, VA 27958A. GUANTICO, VA 27958A. GUANTICO, VA 27958A. GUANTICO, VA 27958A. GUANTICO, VA 27958A. GUANTICO, VA 27958A. GUANTICO, VA 27958A. GUANTICO, VA 27958A. GUANTICO, VA 27958A. GUANTICO, VA 27958A. GUANTICO, VA 27958A. GUANTICO	Trincetor (Name, Address and Zip Code): Trincetor (Name, Address and Zip Code):

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U.S. Department of Justice Federal Bureau of Investigation



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	Purchase Order for	Supplies or Serv	ices		* * * * * * * * * * * * * * * * * * * *	<u>,</u>
1. Date of Order No. 2. Order No. 05/16/2007	3. Mod	lí No.	4. Mod	I. Daté	5. Page No	1.
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	urchase Order for s	amphiles of serv	ices	<u> </u>
. Date of Order 2. Order No	3. Mod.	No	4. Mod. Date	5. Page No.
i. To Contractor (Naime: Address and Zin Code):		ATTUE BUILDING T	<u>IMEAU OF INVEST</u>	CATION
Paguing Office (Address correspondence to): FEDEWAL PUREMU OF INVEST PROPERTY PROCESSEMENT & M RUCH 4823, LEF F.B.I. DL WASHINGTON, D. C. ZOTST	IGATICH GMNT. DG.	FIEDERAL ER	ie, Address and Zip Code): IF FAU OF 1 I AVEST BELLIUM REENER	UATICH .
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312-201 (Rev. 9-6-2006)





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		ATTN:	REAU OF INVE	ast the Layer
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8, Issuing Office (Address correspondence to):		9: Send Involce to: (Name	Address and Zip Code):	STIGATION
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U.S. Department of Justice Federal Bureau of Investigation



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	04/16/2009						2
6. To Co	ntrector (Name, Address an	d Zip Codē):		7. Ship to (Consignee and FEDERAL BI ATTN: BUILDING: GUANTICO,	DEAU OF	INVESTIG	ATION
8. Issuin	g Office (Address correspon	dence to):	<u> </u>	9. Send invoice to: (Nam	ne, Address and Zi	p Code):	
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	JREMENT SECT		13 ³⁶ .	ATTN:	no recion to the a		
	6823, JEH F INGTON, D. C		DE•	BUILDING:		35	
10. Busi	ness Classification		11. F.O.B. Point		12. Discoun	t Terms	
			DESTINATION	!	NE	T 30 Days	;
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IO. Busir	nesa Classification	11. F.O.B. Point DESTINATI	DN	NET 30 DAY	/ \$
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12-201 (Rev. 9-6-2006)



U.S. Department of Justice Federal Bureau of Investigation



		urchase Order for	supplies or Servi	ices		·
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6. To Contractor (Name. Archess)			7. Shipto (Consigner and FEDERAL MU ATTN: BUILDING & CUANTICO,	REAU DE 7958A	investio	<u></u>
e leading Office (Address concept EDERAL BUREAU C PROCUREMENT SECT TOTAL 6823, JEH F JASHINGTON, D. C)F INVEGTI TON '.B.I. BLI	REALTON	9: Send Invoice to: (Name FEDERAL EU ATTN: EUILDING 2 OUANTICO,	REAU OF	investio I	ATION
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	· • · 4m; \$47447	WAL - LUBALY	***	MEI	30 Days	
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and the second s	Purchase Order for \$	Supplies or Service	268		
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THER SMALL PUBLINESS		chedule		,	
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C - PROCUREMENT





S. To Confrictor (Name Address and Zio Code): F. Ship to (Consignee and address, Zip Code): F. FDEFAL BLREAU OF INVESTIGATION ATTIN: FUILDING 27958A OUANTICO, VA 22155 8. Leaving Office (Address correspondence to): F. EDEFAL BUFEAU OF INVESTIGATION F. FEDERAL BUFEAU OF INVESTIGATION ATTIN: SUIL DING 27958A CUANTICO, VA 22155 10. Susiness Classification OTHER SMALL BUSINESS 11. F.O.B. Point 12. Discount Torms NET SO DAYS	•		Purc	hàse Order for Su	pplies or Serv	ices		
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U.S. Department of Justice Federal Bureau of Investigation



To Contractor (Name, Address and Zip Code): To Contractor (Name, Address and Zip Code): To Contractor (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: BUILDING 27758A BUANTICO, VA 22135 PEDERAL BUREAU OF INVESTIGATION FEDERAL BUREAU OF INVESTIGATION FEDERAL BUREAU OF INVESTIGATION FEDERAL BUREAU OF INVESTIGATION ATTN: BUILDING 27758A BUILDING 27958A BUILDING 279	To.Contractor (Name, Address and Zip Code): 7. Ship to (Consigned and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: BUILDING 27758A DUANTICO, VA 22135 9. Send Involce to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION FOCUREMENT SECTION GOM 6823, JEH F.B.I. BLDG. ASHINGTON; D. C. 20359 0. Business Classification 11. F.O.B. Point THER SMALL BUSINESS Syp. PRE-PAID 12. Discount Terms NET 50 DAYS 13. Schedule. Guantity Ordered Unit Unit Price Amount (F)				upplies or Servi			
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12-701 (Rev. 9-6-2006)



U.S. Department of Justice Federal Bureau of Investigation



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P. Issuing Office (Address correspondence to): FEDERAL EUREAU OF INVESTIGATION PROCUREMENT SECTION ROOH 6823, JEH F.B.I., BLDG. PASHINGTON, D. C., 20535					9. Send involve to: (Name; Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: BUILDING 27958A OUANTIOD, VA 22155			
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C - PROCUREMENT





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U.S. Department of Justice Federal Bureau of Investigation



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U.S. Department of Justice Federal Bureau of Investigation



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NEXT FUNCTION: BROWSE: _	ACTION:	HISTORY; _	03/13/2013	12:43:51
BUY ENTITY PO NO. PO LINE NO. BLANKET REL. NORECEIVED- STATUS QUANTITY DELIVERED UOP: QUANTITY RETURNED UOP: QUANTITY RETURNED SKU: QUANTITY RETURNED SKU: QUANTITY RETURNED SKU: LAST RECEIPT DATEINSPECTED DOCK-TO-STOCK PENDING: QTY ACCEPTED/NOT INSP: QTY ACCEPTED/NOT INSP: TOTAL QTY ACCEPTED SKU: QUANTITY REJECTED QTY DUE INVENTORY SKU: 4AÛ	CLOSED 02/01/2007		UOP: SKU: NVOICED UOP: ED D EED	026

PS PO L	INE RECEIPT/INV	OICE INFORMATION		PLR
NEXT FUNCTION: BROWSE: _	ACTION:	HISTORY: _	03/13/2013	12:43:51
BUY ENTITY PO NO. PO LINE NO. BLANKET REL. NORECEIVED- STATUS QUANTITY DELIVERED UOP: QUANTITY RETURNED UOP: QUANTITY RETURNED SKU: QUANTITY RETURNED SKU: QUANTITY RETURNED SKU: LAST RECEIPT DATEINSPECTED DOCK-TO-STOCK PENDING QTY ACCEPTED/NOT INSP QTY ACCEPTED/INSP TOTAL QTY ACCEPTED SKU: QUANTITY REJECTED QTY DUE INVENTORY SKU 4AÛ	CLOSED 02/01/2007	UNIT OF PURCHASE UNIT PRICE QUANTITY ORDERED SKU SKU CONV. FACTOR QUANTITY ORDERED STD LOT SIZE QTY	SKU: INVOICED CLOSED DUOP: ED ED ED EE EE EE EE EE EE E	

PS PO L	INE RECEIPT/INV	DICE INFORMATION		PLR
NEXT FUNCTION: BROWSE: _	ACTION:	HISTORY: _	03/13/2013	12:43:51
BUY ENTITY PO NO. PO LINE NO. BLANKET REL. NORECEIVED- STATUS QUANTITY DELIVERED UOP: QUANTITY RETURNED UOP: QUANTITY RETURNED SKU: QUANTITY RETURNED SKU: LAST RECEIPT DATEINSPECTED DOCK-TO-STOCK PENDING QTY ACCEPTED/NOT INSP QTY ACCEPTED/INSP TOTAL QTY ACCEPTED SKU: QUANTITY REJECTED OTY DUE INVENTORY SKU	CLOSED	SKŲ	SKU: CNVOICED CLOSED CED D CED CED CED CED CED CE	
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NEXT FUNCTION: BROWSE: _	ACTION:	HISTORY: _	03/13/2013	12:39:52
BUY ENTITY		PO NO.	: -RETAINAGE	
AUTOMATIC RELEASES BLANKET TYPE EXPIRATION DATE RENEGOTIATION LEAD TIME QTY(UOP)/AMOUNT LIMIT QTY(UOP)/AMOUNT USED QTY(UOP)/AMOUNT RELEAS CATALOG NO. ITEM NOACKNOWLEDGEMENT	SED:	TYPE AMOUNT PERCENT EXPIRES INVOICED AN	: : :	
DATE RECEIVED REVIEW DATE DATE EXPECTED 4AÛ		PROJECT SUB PROJECT ITEM COST CATEGO	: : : : :	028

PS PO I	INE RECEIPT/INV	OICE INFORMATION		PLR
NEXT FUNCTION:BROWSE: _	_ ACTION:	HISTORY: _	03/13/2013	12:37:48
BUY ENTITY PO NO. PO LINE NO. BLANKET REL. NORECEIVED STATUS QUANTITY DELIVERED UOP QUANTITY RETURNED UOP QUANTITY RETURNED SKU QUANTITY RETURNED SKU LAST RECEIPT DATEINSPECTE DOCK-TO-STOCK PENDING QTY ACCEPTED/NOT INSP QTY ACCEPTED/INSP TOTAL QTY ACCEPTED SKU QUANTITY REJECTED	CLOSED 07/11/2006		NVOICED CLOSED UOP:	
QTY DUE INVENTORY SKU 4AÛ			07,	026

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PS	PO HEADER ADDI	TIONAL INFORMATION		PHA .
NEXT FUNCTION: BROWSE: _	ACTION:	HISTORY: _	03/13/2013	12:35:28
BUY ENTITY		PO NO.	: RETAINAGE	
AUTOMATIC RELEASES BLANKET TYPE EXPIRATION DATE RENEGOTIATION LEAD TIN QTY(UOP)/AMOUNT LIMIT QTY(UOP)/AMOUNT USED QTY(UOP)/AMOUNT RELEAS CATALOG NO. ITEM NOACKNOWLEDGEMENT	SED:	TYPE AMOUNT PERCENT EXPIRES INVOICED A		b
DATE RECEIVED REVIEW DATE DATE EXPECTED 4AÛ	* * * * * * * * * * * * * * * * * * * *	PROJECT SUB PROJECT ITEM COST CATEG	CT :	028

PS PO LIN	NE RECEIPT/INVO	DICE INFORMATION	<u> </u>		PLR
NEXT FUNCTION: ABROWSE: _	ACTION:	HISTORY: _	03/1	13/2013	11:37:06
BUY ENTITY PO NO. PO LINE NO. BLANKET REL. NORECEIVED STATUS QUANTITY DELIVERED UOP: QUANTITY RETURNED UOP: QUANTITY RETURNED SKU: QUANTITY RETURNED SKU: LAST RECEIPT DATEINSPECTED DOCK-TO-STOCK PENDING: QTY ACCEPTED/NOT INSP: QTY ACCEPTED/INSP TOTAL QTY ACCEPTED SKU: QUANTITY REJECTED QTY DUE INVENTORY SKU:	CLOSED 09/22/2005		UOP:)	b
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NEXT FUNCTION: ACTION: HISTORY: _ 03, BROWSE: _	/13/2013 12:23	:09
BUY ENTITY : FY04ORDEREI PO NO. : UNIT OF PURCHASE PO LINE NO. : 2 UNIT PRICE BLANKET REL. NO. : UNIT ORDERED UOP:RECEIVEDSKU STATUS : CLOSED QUANTITY DELIVERED UOP: QUANTITY RETURNED UOP: QUANTITY DELIVERED SKU: QUANTITY RETURNED SKU: LAST RECEIPT DATE : 09/22/2005 INSPECTED		b'

PS PO LINE	RECEIPT/INVOICE INFORMATION	PLR
NEXT FUNCTION: ACT BROWSE: _	TION: HISTORY: _	03/13/2013 12:23:09
BUY ENTITY PO NO. PO LINE NO. STATUS QUANTITY DELIVERED UOP: QUANTITY RETURNED UOP: QUANTITY RETURNED SKU: QUANTITY RETURNED SKU: LAST RECEIPT DATE DOCK-TO-STOCK PENDING: NO QTY ACCEPTED/NOT INSP: QTY ACCEPTED/INSP: TOTAL QTY ACCEPTED SKU: QUANTITY REJECTED QTY DUE INVENTORY SKU:	UNIT OF PURCHASE UNIT PRICE QUANTITY ORDERED SKU SKU CONV. FACTOR QUANTITY ORDERED STD LOT SIZE QTY	SKU: INVOICED CLOSED DUOP: ED ED ED ED ED ED ED ED ED E
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PS PO L	INE RECEIPT/INVO	DICE INFORMATION		PLR
NEXT FUNCTION:BROWSE: _	ACTION:	HISTORY: _	03/13/2013	12:23:09
BUY ENTITY PO NO. PO LINE NO. BLANKET REL. NORECEIVED- STATUS QUANTITY DELIVERED UOP: QUANTITY RETURNED UOP: QUANTITY RETURNED SKU: QUANTITY RETURNED SKU: LAST RECEIPT DATEINSPECTED DOCK-TO-STOCK PENDING: QTY ACCEPTED/NOT INSP: QTY ACCEPTED/INSP TOTAL QTY ACCEPTED SKU: QUANTITY REJECTED QTY DUE INVENTORY SKU:	CLOSED 09/22/2005		SKU: NVOICED CLOSED UOP: ED E	
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PS PO L	INE RECEIPT/INVO	DICE INFORMATION		PLR
NEXT FUNCTION: BROWSE: _	ACTION:	HISTORY: _	03/13/2013	12:23:09
BUY ENTITY PO NO. PO LINE NO. BLANKET REL. NO. STATUS QUANTITY DELIVERED UOP: QUANTITY RETURNED UOP: QUANTITY DELIVERED SKU: QUANTITY RETURNED SKU: LAST RECEIPT DATE	CLOSED 09/22/2005	SKU CONV. FACTOR QUANTITY ORDERED STD LOT SIZE QTYI STATUS CURRENCY CODE	SKU: NVOICED CLOSED	
DOCK-TO-STOCK PENDING: QTY ACCEPTED/NOT INSP: QTY ACCEPTED/INSP: TOTAL QTY ACCEPTED SKU: QUANTITY REJECTED: QTY DUE INVENTORY SKU: 4AÛ		QUANTITY INVOICED AMOUNT INVOICED TAX AMOUNT INVOICE ADDL COST INVOICE LAST INVOICE DATE LAST INVOICE PRICE	ED: ED: ED: E:	026

PS PO L	INE RECEIPT/INV	DICE INFORMATION		PLR
NEXT FUNCTION: BROWSE: _	ACTION:	HISTORY: _	03/13/2013	12:23:09
BUY ENTITY PO NO. PO LINE NO. BLANKET REL. NORECEIVED- STATUS QUANTITY DELIVERED UOP: QUANTITY RETURNED UOP: QUANTITY RETURNED SKU: QUANTITY RETURNED SKU: LAST RECEIPT DATEINSPECTED DOCK-TO-STOCK PENDING QTY ACCEPTED/NOT INSP TOTAL QTY ACCEPTED SKU: QUANTITY REJECTED	CLOSED 09/22/2005	UNIT OF PURCHASE UNIT PRICE QUANTITY ORDERED SKU SKU CONV. FACTOR QUANTITY ORDERED STD LOT SIZE QTYI STATUS CURRENCY CODE QUANTITY INVOICED TAX AMOUNT INVOICED TAX AMOUNT INVOICE LAST INVOICE DATE LAST INVOICE PRICE	UOP: SKU: NVOICED OPEN UOP: ED D	
QTY DUE INVENTORY SKU : 4AÛ			07,	026

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NEXT FUNCTION: BROWSE: _	ACTION:	HISTORY: _	03/13/2013	12:23:09
BUY ENTITY PO NO. PO LINE NO. BLANKET REL. NORECEIVED- STATUS QUANTITY DELIVERED UOP: QUANTITY RETURNED UOP: QUANTITY RETURNED SKU: QUANTITY RETURNED SKU: LAST RECEIPT DATEINSPECTED DOCK-TO-STOCK PENDING: QTY ACCEPTED/NOT INSP: QTY ACCEPTED/INSP TOTAL QTY ACCEPTED SKU: QUANTITY REJECTED	CLOSED 09/22/2005	QUANTITY ORDERED SKU	SKU: CNVOICED CLOSED CD CD CD CD CD CD CD CD CD	
QTY DUE INVENTORY SKU : 4AÛ			07,	026

PS PO LINE RECEIPT/INV	OICE INFORMATION		PLR
NEXT FUNCTION: ACTION: BROWSE: _	HISTORY: 03	/13/2013	12:23:09
PO NO. : 8 BLANKET REL. NO. : RECEIVED STATUS : CLOSED		ED OPEN	

PS PO LINE RECEIPT	/INVOICE INFORMATION		PLR
NEXT FUNCTION: ACTION: BROWSE: _	HISTORY: _	03/13/2013	12:23:09
PO NO. PO LINE NO. BLANKET REL. NO. RECEIVED STATUS QUANTITY DELIVERED UOP: QUANTITY RETURNED UOP: QUANTITY RETURNED SKU: QUANTITY RETURNED SKU: LAST RECEIPT DATE : 09/22/2005INSPECTED DOCK-TO-STOCK PENDING : QTY ACCEPTED/NOT INSP : QTY ACCEPTED/INSP : TOTAL QTY ACCEPTED SKU: QUANTITY REJECTED : QTY DUE INVENTORY SKU :	SKU CONV. FACTOR QUANTITY ORDERED STD LOT SIZE QTYI STATUS CURRENCY CODE	UOP: NVOICED UOP: ED: D	
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AP	DOCUMENT GENE	RAL INFORMATION		DGI	
NEXT FUNCTION:	ACTION:	HISTORY: _	04/12/2013	17:25:52	
PAY ENTITY VEND/EMP SHORT NAM DOCUMENT DATE	E:	VENDOR/EMP NUMBER: DOCUMENT NUMBER:		:======= 	b7E
CONTROL NUMBER DOCUMENT TYPE DOCUMENT STATUS CURRENCY CODE GROSS DOC AMOUNT	1 1 1 1 1	CONTROL DATE APPLICATION AREA DATE ENTERED DATE LAST UPDATED: ACCEPTANCE DATE			
AMOUNT PAID VOUCHER/TRIP NBR PO REFERENCE					
SIGN APPROVAL CODE DATES APPROVED	1		·		
REMIT MESSAGE:					
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AP	DOCUMENT PAYMENT	GENERAL INFORMATION		DPG	
NEXT FUNCTION: BROWSE: _	ACTION:	HISTORY: _	04/12/2013	17:25:57	
VEND/EMP SHORT NAME DOCUMENT DATE SALES TAX/VAT: SALES TAX 2: SALES TAX 3: FREIGHT: ADDITIONAL COST: ADV/EXP NBR: GROSS INVOICE: PAYMENT AMOUNT: AMOUNT PAID: PAYMENT TERMS: PAYMENT DATE: PAYMENT ROUTE CD: FACTOR NUMBER: REASON CODE/DESC:	: 00CM :: 02/07/2007 IND AMOUNT	VEND/EMP NBR: DOCUMENT NBR: PAYMENT NBR: 001 VAT INCLUSIVE EXPENSE IND GL EFFECTIVE DATE ACCRUAL CANC DATE ACCRUAL CANC DATE ACCRUAL CANC DATE CURRENCY CODE DISCOUNT TYPE DISCOUNT TYPE DISCOUNT TAKEN PAYMENT STATUS PAYMENT REF NBI PAYMENT TYPE HANDLING CODE ONE INVC PER PY BANK ACCT PYMT	ATE: ATE: YMT: CD:		ь71
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AP	DOCUMENT PAYMENT	ADDITIONAL INFO		DPA
NEXT FUNCTION: BROWSE: _	ACTION:	_ HISTORY: _	04/12/2013	17:26:00
PAY ENTITY : VEND/EMP SHORT NAME: DOCUMENT DATE :		VEND/EMP NBR: DOCUMENT NBR: PAYMENT NBR: 001	PRTL PYMT] NBR: 000
		INDICATOR	S	
PAYMENT AMOUNT AMOUNT PAID PAYMENT DUE DATE DISCOUNT TAKEN DISCOUNT DATE 1 DISCOUNT AMOUNT 1 DISCOUNT AMOUNT 2 DISCOUNT AMOUNT 2 1099 WITHHELD AMT GL EXTRACT DATE ACCRUAL CANC DATE GL REVERSE DATE		EXPENSE PAYABLES DISCOUNT CASH INTERCO PAYABLES INTERCO REC PROVISIONAL ACCT EMPLOYEE ADVANCE FACTOR NUMBER CURRENCY PAYMENT EQUIV DISCOUNT EQUIV ADV CO/ACT/CTR:		
SCHEDULE NUMBER : 4AÛ			06,	023

AP	DOCUMENT	GENERAL INFORMATION		DGI
NEXT FUNCTION:	ACTION:	HISTORY: _	04/15/2013	11:16:14
PAY ENTITY VEND/EMP SHORT NAM DOCUMENT DATE	: 00CM E: : 06/23/2009	VENDOR/EMP NUMBER: DOCUMENT NUMBER:	NET FIRST THAT SHEET SEVEN COUNTY COUNTY SEVEN S	, mand years relete hallow selects below, beautiful property of a reverse selects and be labeled search search of the selection search
CONTROL NUMBER DOCUMENT TYPE DOCUMENT STATUS CURRENCY CODE GROSS DOC AMOUNT	3 3 3 4 2 2 2	CONTROL DATE : APPLICATION AREA : DATE ENTERED : DATE LAST UPDATED: ACCEPTANCE DATE :		
AMOUNT PAID VOUCHER/TRIP NBR PO REFERENCE			* * * * * * * * * * * * * * * * * * * *	
SIGN APPROVAL CODE DATES APPROVED				
REMIT MESSAGE:				
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AP.	DOCUMENT PAYMENT GE	NERAL INFORMATION		DPG
NEXT FUNCTION:BROWSE:	ACTION:	HISTORY: _	04/15/2013	11:16:18
IN	06/23/2009	VEND/EMP NBR: DOCUMENT NBR: PAYMENT NBR: 001	PRTL PYMT	NBR: 000
SALES TAX/VAT SALES TAX 2 SALES TAX 3 FREIGHT ADDITIONAL COST ADV/EXP NBR GROSS INVOICE PAYMENT AMOUNT AMOUNT PAID PAYMENT TERMS PAYMENT DATE PAYMENT ROUTE CD: FACTOR NUMBER		VAT INCLUSIVE EXPENSE IND GL EFFECTIVE DA EXTRACT DATE ACCRUAL CANC DA ADV/EXP DATE CURRENCY CODE DISCOUNT TYPE DISCOUNT TAKEN PAYMENT STATUS PAYMENT REF NBR PAYMENT TYPE HANDLING CODE ONE INVC PER PY	TE	
REASON CODE/DESC:	·	BANK ACCT PYMT	CD:	023

AP ·	DOCUMENT PAYMENT	ADDITIONAL INFO		DPA
NEXT FUNCTION: BROWSE: _	ACTION:	HISTORY: _	04/15/2013	11:16:21
VEND/EMP SHORT NAME:	00CM 06/23/2009	VEND/EMP NBR: DOCUMENT NBR: PAYMENT NBR : 001	PRTL PYMT	NBR: 000
PAYMENT AMOUNT AMOUNT PAID PAYMENT DUE DATE DISCOUNT TAKEN DISCOUNT DATE 1 DISCOUNT AMOUNT 1: DISCOUNT AMOUNT 2: 1099 WITHHELD AMT GL EXTRACT DATE ACCRUAL CANC DATE GL REVERSE DATE:		INDICATOR EXPENSE PAYABLES DISCOUNT CASH INTERCO PAYABLES INTERCO REC PROVISIONAL ACCT EMPLOYEE ADVANCE FACTOR NUMBER CURRENCY PAYMENT EQUIV DISCOUNT EQUIV ADV CO/ACT/CTR:		
SCHEDULE NUMBER : 4AÛ			06,	023

AP .	DOCUMENT	GENERAL INFORMATION	DGI
NEXT FUNCTION:	ACTION:	HISTORY: _	04/15/2013 11:24:53
PAY ENTITY VEND/EMP SHORT NAME DOCUMENT DATE		VENDOR/EMP NUMBER: DOCUMENT NUMBER:	
CONTROL NUMBER DOCUMENT TYPE DOCUMENT STATUS CURRENCY CODE GROSS DOC AMOUNT	1	CONTROL DATE APPLICATION AREA: DATE ENTERED: DATE LAST UPDATED: ACCEPTANCE DATE:	
AMOUNT PAID VOUCHER/TRIP NBR PO REFERENCE		·	
SIGN APPROVAL CODE DATES APPROVED	:		
REMIT MESSAGE:			
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AP	DOCUMENT PAYMENT	GENERAL INFORMATION	DPG
NEXT FUNCTION: BROWSE: _	ACTION:	HISTORY: _	04/15/2013 11:24:57
PAY ENTITY VEND/EMP SHORT NAM DOCUMENT DATE	: 00CM E: : 04/19/2010 IND AMOUNT	VEND/EMP NBR: DOCUMENT NBR: PAYMENT NBR: 001	PRTL PYMT NBR: 000
SALES TAX/VAT SALES TAX 2 SALES TAX 3 FREIGHT ADDITIONAL COST ADV/EXP NBR GROSS INVOICE PAYMENT AMOUNT AMOUNT PAID PAYMENT TERMS PAYMENT DATE PAYMENT ROUTE CD FACTOR NUMBER REASON CODE/DESC		VAT INCLUSIVE EXPENSE IND GL EFFECTIVE DATE EXTRACT DATE ACCRUAL CANC DATE ADV/EXP DATE CURRENCY CODE DISCOUNT TYPE DISCOUNT TAKEN PAYMENT STATUS PAYMENT REF NBR PAYMENT TYPE HANDLING CODE ONE INVC PER PYMT BANK ACCT PYMT CI	
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AP	DOCUMENT PAYMENT	ADDITIONAL INFO		DPA
NEXT FUNCTION:BROWSE: _	ACTION:	HISTORY: _	04/15/2013	11:24:59
PAY ENTITY : VEND/EMP SHORT NAME: DOCUMENT DATE :		VEND/EMP NBR: DOCUMENT NBR: PAYMENT NBR : 001	PRTL PYMT	NBR: 000
PAYMENT AMOUNT AMOUNT PAID PAYMENT DUE DATE DISCOUNT TAKEN DISCOUNT DATE 1 DISCOUNT AMOUNT 1 DISCOUNT AMOUNT 2 1099 WITHHELD AMT GL EXTRACT DATE ACCRUAL CANC DATE GL REVERSE DATE		INDICATOR EXPENSE PAYABLES DISCOUNT CASH INTERCO PAYABLES INTERCO REC PROVISIONAL ACCT EMPLOYEE ADVANCE FACTOR NUMBER CURRENCY PAYMENT EQUIV DISCOUNT EQUIV ADV CO/ACT/CTR:		
SCHEDULE NUMBER 4AÛ			06	,023

AP	DOCUMENT GE	ENERAL INFORMATION		DGI
NEXT FUNCTION:	ACTION:	HISTORY: _	04/15/2013	11:14:58
PAY ENTITY VEND/EMP SHORT NAME: DOCUMENT DATE		VENDOR/EMP NUMBER DOCUMENT NUMBER	•	
CONTROL NUMBER DOCUMENT TYPE DOCUMENT STATUS CURRENCY CODE GROSS DOC AMOUNT		CONTROL DATE APPLICATION AREA DATE ENTERED DATE LAST UPDATED ACCEPTANCE DATE	1	
AMOUNT PAID VOUCHER/TRIP NBR PO REFERENCE				
SIGN APPROVAL CODE DATES APPROVED				
REMIT MESSAGE:				
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AP.	DOCUMENT PAYMENT GE	NERAL INFORMATION		DPG
NEXT FUNCTION: BROWSE: _	ACTION:	_ HISTORY: _	04/15/2013	11:15:02
VEND/EMP SHORT NAME DOCUMENT DATE	: 01/25/2013 IND AMOUNT	VEND/EMP NBR: DOCUMENT NBR: PAYMENT NBR: O01 VAT INCLUSIVE EXPENSE IND GL EFFECTIVE DA EXTRACT DATE ACCRUAL CANC DA ADV/EXP DATE CURRENCY CODE DISCOUNT TYPE DISCOUNT TAKEN PAYMENT STATUS PAYMENT REF NBR PAYMENT TYPE HANDLING CODE ONE INVC PER PY BANK ACCT PYMT	TE:	
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AP	DOCUMENT PAYMENT	ADDITIONAL INFO	DPA
NEXT FUNCTION: BROWSE: _	ACTION:	HISTORY: _	04/15/2013 11:15:05
PAY ENTITY : VEND/EMP SHORT NAME: DOCUMENT DATE :	00CM 01/25/2013	VEND/EMP NBR: DOCUMENT NBR: PAYMENT NBR: 001	PRTL PYMT NBR: 000
PAYMENT AMOUNT AMOUNT PAID PAYMENT DUE DATE DISCOUNT TAKEN DISCOUNT DATE 1 DISCOUNT AMOUNT 1 DISCOUNT AMOUNT 2 DISCOUNT AMOUNT 2 1099 WITHHELD AMT GL EXTRACT DATE ACCRUAL CANC DATE GL REVERSE DATE		INDICATORS EXPENSE PAYABLES DISCOUNT CASH INTERCO PAYABLES INTERCO REC PROVISIONAL ACCT EMPLOYEE ADVANCE FACTOR NUMBER CURRENCY PAYMENT EQUIV DISCOUNT EQUIV ADV CO/ACT/CTR:	
SCHEDULE NUMBER 4AÛ			06,023

AP	DOCUMENT GE	ENERAL INFORMATION		DGI
NEXT FUNCTION:	ACTION:	HISTORY: _	04/12/2013	17:24:59
PAY ENTITY VEND/EMP SHORT NAME DOCUMENT DATE		VENDOR/EMP NUMBER DOCUMENT NUMBER		
CONTROL NUMBER DOCUMENT TYPE DOCUMENT STATUS CURRENCY CODE GROSS DOC AMOUNT		CONTROL DATE APPLICATION AREA DATE ENTERED DATE LAST UPDATED ACCEPTANCE DATE	1 2 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	
AMOUNT PAID VOUCHER/TRIP NBR PO REFERENCE		•	,	
SIGN APPROVAL CODE DATES APPROVED	1 1 1 1			
REMIT MESSAGE:				·
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NEXT FUNCTION: ACTION: HISTORY: 04/12/2013 17:25:21 BROWSE:	AP DOCUMENT PAYMENT GEN	ERAL INFORMATION	DPG
VEND/EMP SHORT NAME: DOCUMENT DATE : 08/15/2008		HISTORY: _ 04/12/2013	17:25:21
	VEND/EMP SHORT NAME: DOCUMENT DATE : 08/15/2008 FIND AMOUNT SALES TAX/VAT : SALES TAX 2 : SALES TAX 3 : FREIGHT : ADDITIONAL COST : ADV/EXP NBR : GROSS INVOICE : PAYMENT AMOUNT : AMOUNT PAID : PAYMENT TERMS : PAYMENT DATE : PAYMENT ROUTE CD : FACTOR NUMBER : REASON CODE/DESC :	PAYMENT NBR: 001 PRTL PYMT VAT INCLUSIVE : EXPENSE IND : GL EFFECTIVE DATE: EXTRACT DATE : ACCRUAL CANC DATE: ADV/EXP DATE : CURRENCY CODE : DISCOUNT TYPE : DISCOUNT TAKEN : PAYMENT STATUS : PAYMENT REF NBR : PAYMENT TYPE : HANDLING CODE : ONE INVC PER PYMT: BANK ACCT PYMT CD:	

AP	DOCUMENT PAYMENT	ADDITIONAL INFO		DPA
NEXT FUNCTION: BROWSE: _	ACTION:	_ HISTORY: _	04/12/2013	17:25:28
PAY ENTITY : VEND/EMP SHORT NAME: DOCUMENT DATE :	00CM 08/15/2008	VEND/EMP NBR: DOCUMENT NBR: PAYMENT NBR : 001	PRTL PYMT	NBR: 000
PAYMENT AMOUNT: AMOUNT PAID: PAYMENT DUE DATE: DISCOUNT TAKEN: DISCOUNT DATE 1: DISCOUNT AMOUNT 1: DISCOUNT DATE 2		INDICATOR EXPENSE PAYABLES DISCOUNT CASH INTERCO PAYABLES INTERCO REC		
DISCOUNT DATE 2 DISCOUNT AMOUNT 2: 1099 WITHHELD AMT: GL EXTRACT DATE: ACCRUAL CANC DATE: GL REVERSE DATE:		PROVISIONAL ACCT EMPLOYEE ADVANCE FACTOR NUMBER CURRENCY PAYMENT EQUIV DISCOUNT EQUIV ADV CO/ACT/CTR:	1	
SCHEDULE NUMBER : 4AÛ			06,	023

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AP	DOCUMENT O	GENERAL INFORMATION			DGI
NEXT FUNCTION:	ACTION:	HISTORY: _	٠	04/15/2013	11:28:05
PAY ENTITY VEND/EMP SHORT NAME DOCUMENT DATE	::	VENDOR/EMP NUMBI DOCUMENT NUMBER			
CONTROL NUMBER DOCUMENT TYPE DOCUMENT STATUS CURRENCY CODE GROSS DOC AMOUNT		CONTROL DATE APPLICATION AREA DATE ENTERED DATE LAST UPDATE ACCEPTANCE DATE	ED:		
AMOUNT PAID VOUCHER/TRIP NBR PO REFERENCE	2 2 4 8			·	
SIGN APPROVAL CODE DATES APPROVED	:				
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AP	DOCUMENT PAYMENT	GENERAL INFORMATION		DPG
NEXT FUNCTION: BROWSE: _	ACTION:	HISTORY: _	04/15/2013	11:28:08
SALES TAX/VAT SALES TAX 2 SALES TAX 3 FREIGHT ADDITIONAL COST ADV/EXP NBR GROSS INVOICE PAYMENT AMOUNT AMOUNT PAID PAYMENT TERMS PAYMENT DATE PAYMENT ROUTE CD FACTOR NUMBER		VEND/EMP NBR: DOCUMENT NBR: PAYMENT NBR: O01 VAT INCLUSIVE EXPENSE IND GL EFFECTIVE DA EXTRACT DATE ACCRUAL CANC DA ADV/EXP DATE CURRENCY CODE DISCOUNT TYPE DISCOUNT TYPE DISCOUNT TAKEN PAYMENT STATUS PAYMENT REF NBR PAYMENT TYPE HANDLING CODE ONE INVC PER PY BANK ACCT PYMT	TE:	NBR: 000
REASON CODE/DESC L 4AÛ		DANN ACCI FINI		U 23

AP	DOCUMENT PAYMENT	ADDITIONAL INFO	en en en en en en en en en en en en en e	DPA
NEXT FUNCTION: BROWSE: _	ACTION:	HISTORY: _	04/15/2013	11:28:11
VEND/EMP SHORT NAME:	00CM 02/15/2012	VEND/EMP NBR: DOCUMENT NBR: PAYMENT NBR : 001	PRTL PYMT	NBR: 000
		INDICATOR	S	,
PAYMENT AMOUNT AMOUNT PAID PAYMENT DUE DATE DISCOUNT TAKEN DISCOUNT DATE 1 DISCOUNT AMOUNT 1 DISCOUNT DATE 2 DISCOUNT AMOUNT 2 1099 WITHHELD AMT GL EXTRACT DATE ACCRUAL CANC DATE GL REVERSE DATE		EXPENSE PAYABLES DISCOUNT CASH INTERCO PAYABLES INTERCO REC PROVISIONAL ACCT EMPLOYEE ADVANCE FACTOR NUMBER CURRENCY PAYMENT EQUIV DISCOUNT EQUIV ADV CO/ACT/CTR:		
SCHEDULE NUMBER : 4AÛ			06,	023

AP	DOCUMENT GENER	AL INFORMATION		DGI
NEXT FUNCTION:	ACTION:	HISTORY: _	04/15/2013	11:28:19
PAY ENTITY VEND/EMP SHORT NAME DOCUMENT DATE	::	VENDOR/EMP NUMBER: DOCUMENT NUMBER:		
CONTROL NUMBER DOCUMENT TYPE DOCUMENT STATUS CURRENCY CODE GROSS DOC AMOUNT		CONTROL DATE : APPLICATION AREA : DATE ENTERED : DATE LAST UPDATED : ACCEPTANCE DATE :		
AMOUNT PAID VOUCHER/TRIP NBR PO REFERENCE				
SIGN APPROVAL CODE DATES APPROVED	:			
REMIT MESSAGE:				
4AÛ			06,	023

AP	DOCUMENT PAYMENT	GENERAL INFORMATION		DPG
NEXT FUNCTION: BROWSE: _	ACTION:	HISTORY: _	04/15/2013	11:28:22
PAY ENTITY VEND/EMP SHORT NAM DOCUMENT DATE SALES TAX/VAT SALES TAX 2 SALES TAX 3 FREIGHT ADDITIONAL COST ADV/EXP NBR GROSS INVOICE PAYMENT AMOUNT AMOUNT PAID PAYMENT TERMS PAYMENT DATE PAYMENT ROUTE CD FACTOR NUMBER	: 00CM ME:	VEND/EMP NBR: DOCUMENT NBR: PAYMENT NBR: O01 VAT INCLUSIVE EXPENSE IND GL EFFECTIVE DA EXTRACT DATE ACCRUAL CANC DA ADV/EXP DATE CURRENCY CODE DISCOUNT TYPE DISCOUNT TYPE DISCOUNT TAKEN PAYMENT STATUS PAYMENT REF NBR PAYMENT TYPE HANDLING CODE ONE INVC PER PY	TE:	NBR: 000
REASON CODE/DESC 4AÛ		BANK ACCT PYMT	CD 06,	023

AP	DOCUMENT PAYMENT	ADDITIONAL INFO		DPA
NEXT FUNCTION: BROWSE: _	ACTION:	HISTORY: _	04/15/2013	11:28:24
VEND/EMP SHORT NAME:	00CM 03/23/2012	VEND/EMP NBR: DOCUMENT NBR: PAYMENT NBR : 001	PRTL PYMT	NBR: 000
PAYMENT AMOUNT AMOUNT PAID PAYMENT DUE DATE DISCOUNT TAKEN DISCOUNT DATE 1 DISCOUNT AMOUNT 1 DISCOUNT AMOUNT 2 DISCOUNT AMOUNT 2 1099 WITHHELD AMT GL EXTRACT DATE ACCRUAL CANC DATE GL REVERSE DATE		INDICATOR EXPENSE PAYABLES DISCOUNT CASH INTERCO PAYABLES INTERCO REC PROVISIONAL ACCT EMPLOYEE ADVANCE FACTOR NUMBER CURRENCY PAYMENT EQUIV DISCOUNT EQUIV ADV CO/ACT/CTR:		
SCHEDULE NUMBER 4AÛ			06,	023

AP	AP DOCUMENT GENERAL INFORMATION			
NEXT FUNCTION:	ACTION: _	HISTORY: _	04/15/2013	11:27:50
PAY ENTITY VEND/EMP SHORT NAMI	:_00CM	VENDOR/EMP NUMBER: DOCUMENT NUMBER:	========	=======
DOCUMENT DATE	: 12/22/2011	DOCOMENT NOMBER .[
CONTROL NUMBER DOCUMENT TYPE DOCUMENT STATUS CURRENCY CODE GROSS DOC AMOUNT		CONTROL DATE : APPLICATION AREA : DATE ENTERED : DATE LAST UPDATED: ACCEPTANCE DATE :		
AMOUNT PAID VOUCHER/TRIP NBR PO REFERENCE				
SIGN APPROVAL CODE DATES APPROVED	1 1 1			
REMIT MESSAGE:				
4AÛ			06,	023

AP DOCUMENT PAYMENT	GENERAL INFORMATION	DPG
NEXT FUNCTION: ACTION: BROWSE: _	HISTORY: _ 04/1	5/2013 11:27:53
PAY ENTITY : 00CM VEND/EMP SHORT NAME: DOCUMENT DATE : 12/22/2011 IND AMOUNT SALES TAX/VAT : SALES TAX 2 : SALES TAX 3 : FREIGHT : ADDITIONAL COST : ADV/EXP NBR : GROSS INVOICE : PAYMENT AMOUNT : AMOUNT PAID : PAYMENT TERMS : PAYMENT ROUTE CD : FACTOR NUMBER :	VEND/EMP NBR: DOCUMENT NBR: PAYMENT NBR: 001 PR VAT INCLUSIVE EXPENSE IND GL EFFECTIVE DATE: EXTRACT DATE ACCRUAL CANC DATE: ADV/EXP DATE CURRENCY CODE DISCOUNT TYPE DISCOUNT TYPE DISCOUNT TAKEN PAYMENT STATUS PAYMENT REF NBR PAYMENT TYPE HANDLING CODE ONE INVC PER PYMT:	TL PYMT NBR: 000
REASON CODE/DESC : 4AÛ	BANK ACCT PYMT CD:	06,023

AP	DOCUMENT PAYMENT	ADDITIONAL INFO		DPA
NEXT FUNCTION:BROWSE: _	ACTION:	HISTORY: _	04/15/2013	11:27:55
VEND/EMP SHORT NAME:	12/22/2011	VEND/EMP NBR: DOCUMENT NBR: PAYMENT NBR: 001	PRTL PYMT	 NBR: 000
,	,	INDICATO)RS	
PAYMENT AMOUNT AMOUNT PAID PAYMENT DUE DATE DISCOUNT TAKEN DISCOUNT DATE 1 DISCOUNT AMOUNT 1 DISCOUNT AMOUNT 2 1099 WITHHELD AMT GL EXTRACT DATE ACCRUAL CANC DATE GL REVERSE DATE		EXPENSE PAYABLES DISCOUNT CASH INTERCO PAYABLE INTERCO REC PROVISIONAL ACC EMPLOYEE ADVANC FACTOR NUMBER CURRENCY PAYMENT EQUIV DISCOUNT EQUIV ADV CO/ACT/CTR:	T:	
SCHEDULE NUMBER : 4AÛ			06,	023

CREW-423

AP	DOCUMENT	GENERAL INFORMATION		DGI
NEXT FUNCTION:	ACTION:	HISTORY: _	04/15/2013	11:27:36
PAY ENTITY VEND/EMP SHORT NAMI DOCUMENT DATE CONTROL NUMBER	: 00CM E: 01/28/2011	VENDOR/EMP NUMBER: DOCUMENT NUMBER: CONTROL DATE:		
DOCUMENT TYPE DOCUMENT STATUS CURRENCY CODE GROSS DOC AMOUNT		APPLICATION AREA : DATE ENTERED : DATE LAST UPDATED: ACCEPTANCE DATE :	,	
AMOUNT PAID VOUCHER/TRIP NBR PO REFERENCE				
SIGN APPROVAL CODE DATES APPROVED	:			
REMIT MESSAGE:				
4AÛ		•	06,	023

AP	DOCUMENT PAYMENT	GENERAL INFORMATION		DPG
NEXT FUNCTION: BROWSE: _	ACTION:	HISTORY: _	04/15/2013	11:27:39
I	00CM 01/28/2011 ND AMOUNT	VEND/EMP NBR: DOCUMENT NBR: PAYMENT NBR: 001	PRTL PYMT	NBR: 000
SALES TAX/VAT SALES TAX 2 SALES TAX 3 FREIGHT ADDITIONAL COST ADV/EXP NBR GROSS INVOICE		VAT INCLUSIVE EXPENSE IND GL EFFECTIVE DATE EXTRACT DATE ACCRUAL CANC DATE ADV/EXP DATE CURRENCY CODE	1	
PAYMENT AMOUNT: AMOUNT PAID: PAYMENT TERMS: PAYMENT DATE: PAYMENT ROUTE CD: FACTOR NUMBER: REASON CODE/DESC:		DISCOUNT TYPE DISCOUNT TAKEN PAYMENT STATUS PAYMENT REF NBR PAYMENT TYPE HANDLING CODE ONE INVC PER PY BANK ACCT PYMT	MT: CD:	
4AÛ			06,0	U23

AP	DOCUMENT PAYMENT	ADDITIONAL INFO		DPA
NEXT FUNCTION:BROWSE: _	ACTION:	HISTORY: _	04/15/2013	11:27:42
VEND/EMP SHORT NAME:	00CM 01/28/2011	VEND/EMP NBR: DOCUMENT NBR: PAYMENT NBR : 001	PRTL PYMT	NBR: 000
PAYMENT AMOUNT AMOUNT PAID PAYMENT DUE DATE DISCOUNT TAKEN DISCOUNT DATE 1 DISCOUNT AMOUNT 1 DISCOUNT DATE 2 DISCOUNT AMOUNT 2: 1099 WITHHELD AMT GL EXTRACT DATE ACCRUAL CANC DATE GL REVERSE DATE		INDICATOR EXPENSE PAYABLES DISCOUNT CASH INTERCO PAYABLES INTERCO REC PROVISIONAL ACCT EMPLOYEE ADVANCE FACTOR NUMBER CURRENCY PAYMENT EQUIV DISCOUNT EQUIV ADV CO/ACT/CTR:		
SCHEDULE NUMBER :[4AÛ			06,	023

AP	DOCUMENT GENE	RAL INFORMATION		DGI
NEXT FUNCTION:	ACTION:	HISTORY: _	04/15/2013	11:27:16
PAY ENTITY		VENDOR/EMP NUMBER:		=======
VEND/EMP SHORT NAME DOCUMENT DATE	: 12/20/2010	DOCUMENT NUMBER :		
CONTROL NUMBER DOCUMENT TYPE		CONTROL DATE : APPLICATION AREA :		
DOCUMENT STATUS CURRENCY CODE GROSS DOC AMOUNT		DATE ENTERED DATE LAST UPDATED: ACCEPTANCE DATE		·
AMOUNT PAID VOUCHER/TRIP NBR PO REFERENCE	:			
SIGN APPROVAL CODE DATES APPROVED				
REMIT MESSAGE:				
4AÛ			06,	023

AP	DOCUMENT PAYMENT	GENERAL INFORMATION		DPG
NEXT FUNCTION: BROWSE: _	ACTION:	HISTORY: _	04/15/2013	11:27:20
PAY ENTITY VEND/EMP SHORT NAI DOCUMENT DATE SALES TAX/VAT SALES TAX 2 SALES TAX 3 FREIGHT ADDITIONAL COST ADV/EXP NBR GROSS INVOICE PAYMENT AMOUNT AMOUNT PAID PAYMENT TERMS PAYMENT DATE PAYMENT ROUTE CD FACTOR NUMBER REASON CODE/DESC		VEND/EMP NBR: DOCUMENT NBR: PAYMENT NBR: O01 VAT INCLUSIVE EXPENSE IND GL EFFECTIVE DATE ACCRUAL CANC DATE ACCRUAL CANC DATE CURRENCY CODE DISCOUNT TYPE DISCOUNT TAKEN PAYMENT STATUS PAYMENT REF NBR PAYMENT TYPE HANDLING CODE ONE INVC PER PY BANK ACCT PYMT	ATE: PMT: CD:	
4AÛ			06,	023

AP	DOCUMENT PAYMENT	ADDITIONAL INFO	DPA
NEXT FUNCTION:BROWSE:	ACTION:	HISTORY: _	04/15/2013 11:27:23
VEND/EMP SHORT NAME:	00CM 12/20/2010	VEND/EMP NBR: DOCUMENT NBR: PAYMENT NBR: 001	PRTL PYMT NBR: 000
PAYMENT AMOUNT AMOUNT PAID PAYMENT DUE DATE DISCOUNT TAKEN DISCOUNT DATE 1 DISCOUNT AMOUNT 1 DISCOUNT DATE 2 DISCOUNT AMOUNT 2 1099 WITHHELD AMT GL EXTRACT DATE ACCRUAL CANC DATE GL REVERSE DATE		INDICATOR EXPENSE PAYABLES DISCOUNT CASH INTERCO PAYABLES INTERCO REC PROVISIONAL ACCT EMPLOYEE ADVANCE FACTOR NUMBER CURRENCY PAYMENT EQUIV DISCOUNT EQUIV ADV CO/ACT/CTR:	
SCHEDULE NUMBER : 4AÛ			06,023

АР	DOCUMENT GENE	ERAL INFORMATION		DGI
NEXT FUNCTION:	ACTION:	HISTORY: _	04/15/2013	11:26:03
PAY ENTITY VEND/EMP SHORT NAME DOCUMENT DATE	E:	VENDOR/EMP NUMBER: DOCUMENT NUMBER:		
CONTROL NUMBER DOCUMENT TYPE DOCUMENT STATUS CURRENCY CODE GROSS DOC AMOUNT		CONTROL DATE APPLICATION AREA DATE ENTERED DATE LAST UPDATED ACCEPTANCE DATE		
AMOUNT PAID VOUCHER/TRIP NBR PO REFERENCE				
SIGN APPROVAL CODE DATES APPROVED				
REMIT MESSAGE:				
4AÛ			06,	,023

AP DOCUMENT PAYMENT GEN	IERAL INFORMATION	DPG
NEXT FUNCTION: ACTION: BROWSE: _	HISTORY: _ 04/15/2013	11:26:06
VEND/EMP SHORT NAME: DOCUMENT DATE : 03/23/2012 F IND AMOUNT SALES TAX/VAT : SALES TAX 2 : SALES TAX 3 :	VEND/EMP NBR: DOCUMENT NBR: DO	NBR: 000
FREIGHT: ADDITIONAL COST: ADV/EXP NBR: GROSS INVOICE: PAYMENT AMOUNT: AMOUNT PAID:	EXTRACT DATE ACCRUAL CANC DATE: ADV/EXP DATE CURRENCY CODE DISCOUNT TYPE DISCOUNT TAKEN PAYMENT STATUS	
PAYMENT TERMS: PAYMENT DATE: PAYMENT ROUTE CD: FACTOR NUMBER: REASON CODE/DESC: 4AÛ	PAYMENT REF NBR: PAYMENT TYPE: HANDLING CODE: ONE INVC PER PYMT: BANK ACCT PYMT CD:	023

AP	DOCUMENT PAYMENT	ADDITIONAL INFO	DPA
NEXT FUNCTION:BROWSE: _	ACTION:	HISTORY: _	04/15/2013 11:26:08
VEND/EMP SHORT NAME:	00CM 03/23/2012	VEND/EMP NBR: DOCUMENT NBR: PAYMENT NBR : 001	PRTL PYMT NBR: 000
		INDICATOR	S
PAYMENT AMOUNT AMOUNT PAID PAYMENT DUE DATE DISCOUNT TAKEN DISCOUNT DATE 1 DISCOUNT AMOUNT 1 DISCOUNT DATE 2 DISCOUNT AMOUNT 2 1099 WITHHELD AMT GL EXTRACT DATE ACCRUAL CANC DATE GL REVERSE DATE		EXPENSE PAYABLES DISCOUNT CASH INTERCO PAYABLES INTERCO REC PROVISIONAL ACCT EMPLOYEE ADVANCE FACTOR NUMBER CURRENCY PAYMENT EQUIV DISCOUNT EQUIV ADV CO/ACT/CTR:	
SCHEDULE NUMBER : 4AÛ			06,023

AP	DOCUMENT	GENERAL INFORMATION		DGI
NEXT FUNCTION:	ACTION:	HISTORY: _	04/15/2013	11:27:03
PAY ENTITY VEND/EMP SHORT NAME DOCUMENT DATE	1	VENDOR/EMP NUMBER: DOCUMENT NUMBER:		
CONTROL NUMBER DOCUMENT TYPE DOCUMENT STATUS CURRENCY CODE GROSS DOC AMOUNT		CONTROL DATE APPLICATION AREA DATE ENTERED DATE LAST UPDATED: ACCEPTANCE DATE		
AMOUNT PAID VOUCHER/TRIP NBR PO REFERENCE				
SIGN APPROVAL CODE DATES APPROVED				
REMIT MESSAGE:			. 1	
4AÛ		•	06	,023

AP	DOCUMENT PAYMENT	GENERAL INFORMATION		DPG
NEXT FUNCTION: BROWSE: _	ACTION:	HISTORY: _	04/15/2013	11:27:06
	: 00CM : : 06/22/2012 IND AMOUNT	VEND/EMP NBR: DOCUMENT NBR: PAYMENT NBR: VAT INCLUSIVE EXPENSE IND GL EFFECTIVE DA	;	NBR: 000
FREIGHT ADDITIONAL COST ADV/EXP NBR GROSS INVOICE PAYMENT AMOUNT AMOUNT PAID		EXTRACT DATE ACCRUAL CANC DATE ADV/EXP DATE CURRENCY CODE DISCOUNT TYPE DISCOUNT TAKEN PAYMENT STATUS	ATE:	
PAYMENT TERMS PAYMENT DATE PAYMENT ROUTE CD FACTOR NUMBER REASON CODE/DESC 4AÛ		PAYMENT REF NBI PAYMENT TYPE HANDLING CODE ONE INVC PER PY BANK ACCT PYMT	/MT: CD:	023

CREW-434

AP	DOCUMENT PAYMENT	ADDITIONAL INFO		DPA
NEXT FUNCTION: BROWSE: _	ACTION:	HISTORY: _	04/15/2013	11:27:08
VEND/EMP SHORT NAME:	00CM 06/22/2012	VEND/EMP NBR: DOCUMENT NBR: PAYMENT NBR: 001	PRTL PYMT	NBR: 000
PAYMENT AMOUNT AMOUNT PAID PAYMENT DUE DATE DISCOUNT TAKEN DISCOUNT DATE 1 DISCOUNT AMOUNT 1 DISCOUNT DATE 2 DISCOUNT AMOUNT 2 1099 WITHHELD AMT GL EXTRACT DATE ACCRUAL CANC DATE GL REVERSE DATE		INDICATOR EXPENSE PAYABLES DISCOUNT CASH INTERCO PAYABLES INTERCO REC PROVISIONAL ACCT EMPLOYEE ADVANCE FACTOR NUMBER CURRENCY PAYMENT EQUIV DISCOUNT EQUIV	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
SCHEDULE NUMBER :		ADV CO/ACT/CTR:	06,	023

AP	DOCUMENT GENER	AL INFORMATION		DGI
NEXT FUNCTION:	ACTION:	_ HISTORY: _	04/15/2013	11:25:34
PAY ENTITY VEND/EMP SHORT NAME DOCUMENT DATE	: 00CM : 06/22/2011	VENDOR/EMP NUMBER: DOCUMENT NUMBER :	=======================================	
CONTROL NUMBER DOCUMENT TYPE DOCUMENT STATUS CURRENCY CODE GROSS DOC AMOUNT	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CONTROL DATE APPLICATION AREA: DATE ENTERED: DATE LAST UPDATED: ACCEPTANCE DATE:		
AMOUNT PAID VOUCHER/TRIP NBR PO REFERENCE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
SIGN APPROVAL CODE DATES APPROVED				
REMIT MESSAGE:				
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AP DOCUMENT PAYMENT	GENERAL INFORMATION DPG
NEXT FUNCTION: ACTION: BROWSE: _	HISTORY: _ 04/15/2013 11:25:37
PAY ENTITY : 00CM VEND/EMP SHORT NAME: DOCUMENT DATE : 06/22/2011 IND AMOUNT	
SALES TAX/VAT SALES TAX 2 SALES TAX 3 FREIGHT ADDITIONAL COST: ADV/EXP NBR: GROSS INVOICE: PAYMENT AMOUNT: AMOUNT PAID: PAYMENT TERMS: PAYMENT DATE: PAYMENT ROUTE CD: FACTOR NUMBER: REASON CODE/DESC:	VAT INCLUSIVE EXPENSE IND GL EFFECTIVE DATE: EXTRACT DATE ACCRUAL CANC DATE: ADV/EXP DATE CURRENCY CODE DISCOUNT TYPE DISCOUNT TAKEN PAYMENT STATUS PAYMENT REF NBR PAYMENT TYPE HANDLING CODE ONE INVC PER PYMT: BANK ACCT PYMT CD:
4AÛ	06,023

AP	DOCUMENT PAYMENT	ADDITIONAL INFO	DPA
NEXT FUNCTION: BROWSE: _	ACTION:	HISTORY: _	04/15/2013 11:25:39
VEND/EMP SHORT NAME:	00CM 06/22/2011	VEND/EMP NBR: DOCUMENT NBR: PAYMENT NBR: 001	PRTL PYMT NBR: 000
PAYMENT AMOUNT AMOUNT PAID PAYMENT DUE DATE DISCOUNT TAKEN DISCOUNT DATE 1 DISCOUNT AMOUNT 1 DISCOUNT AMOUNT 2 1099 WITHHELD AMT GL EXTRACT DATE ACCRUAL CANC DATE GL REVERSE DATE		INDICATOR EXPENSE PAYABLES DISCOUNT CASH INTERCO PAYABLES INTERCO REC PROVISIONAL ACCT EMPLOYEE ADVANCE FACTOR NUMBER CURRENCY PAYMENT EQUIV DISCOUNT EQUIV ADV CO/ACT/CTR:	
SCHEDULE NUMBER 4AÛ			06,023

AP	DOCUMENT	GENERAL INFORMATION		DGI
NEXT FUNCTION:	ACTION:	HISTORY: _	04/15/2013	11:25:15
PAY ENTITY VEND/EMP SHORT NAME DOCUMENT DATE	: 00CM : 03/15/2011	VENDOR/EMP NUMBER: DOCUMENT NUMBER:		
CONTROL NUMBER DOCUMENT TYPE DOCUMENT STATUS CURRENCY CODE GROSS DOC AMOUNT		CONTROL DATE APPLICATION AREA: DATE ENTERED DATE LAST UPDATED: ACCEPTANCE DATE		
AMOUNT PAID VOUCHER/TRIP NBR PO REFERENCE				
SIGN APPROVAL CODE DATES APPROVED			· .	
REMIT MESSAGE:				
4AÛ .		•	06	,023

AP DOCUMENT PAYMENT GE	NERAL INFORMATION	DPG
NEXT FUNCTION: ACTION: BROWSE: _	_ HISTORY: _ 04/15/2013	11:25:20
PAY ENTITY : 00CM VEND/EMP SHORT NAME:	VEND/EMP NBR: DOCUMENT NBR: PAYMENT NBR: 001 PRTL PYMT VAT INCLUSIVE : EXPENSE IND : GL EFFECTIVE DATE: EXTRACT DATE : ACCRUAL CANC DATE: ACCRUAL CANC DATE: CURRENCY CODE : DISCOUNT TYPE : DISCOUNT TAKEN : PAYMENT STATUS :	NBR: 000
PAYMENT TERMS: PAYMENT DATE: PAYMENT ROUTE CD: FACTOR NUMBER: REASON CODE/DESC: 4AÛ	PAYMENT REF NBR: PAYMENT TYPE: HANDLING CODE: ONE INVC PER PYMT: BANK ACCT PYMT CD:	,023

AP .	DOCUMENT PAYMENT	ADDITIONAL INFO	DF	PA
NEXT FUNCTION:BROWSE:	ACTION:	HISTORY: _	04/15/2013 11	1:25:23
VEND/EMP SHORT NAME:	00CM 03/15/2011	VEND/EMP NBR: DOCUMENT NBR: PAYMENT NBR : UUI	PRTL PYMT NE	BR: 000
PAYMENT AMOUNT AMOUNT PAID PAYMENT DUE DATE DISCOUNT TAKEN DISCOUNT DATE 1 DISCOUNT AMOUNT 1 DISCOUNT DATE 2 DISCOUNT AMOUNT 2 1099 WITHHELD AMT GL EXTRACT DATE ACCRUAL CANC DATE GL REVERSE DATE		INDICATOR EXPENSE PAYABLES DISCOUNT CASH INTERCO PAYABLES INTERCO REC PROVISIONAL ACCT EMPLOYEE ADVANCE FACTOR NUMBER CURRENCY PAYMENT EQUIV DISCOUNT EQUIV ADV CO/ACT/CTR:		
SCHEDULE NUMBER 4AÛ			06,02	3

AP	DOCUMENT GENER	AL INFORMATION	DGI
NEXT FUNCTION:	ÁCTION:	HISTORY: 04/	15/2013 11:23:33
PAY ENTITY VEND/EMP SHORT NAME DOCUMENT DATE CONTROL NUMBER DOCUMENT TYPE DOCUMENT STATUS CURRENCY CODE GROSS DOC AMOUNT AMOUNT PAID VOUCHER/TRIP NBR PO REFERENCE SIGN APPROVAL CODE DATES APPROVED REMIT MESSAGE:		VENDOR/EMP NUMBER: DOCUMENT NUMBER: CONTROL DATE APPLICATION AREA: DATE ENTERED: DATE LAST UPDATED: ACCEPTANCE DATE:	
4AÛ			06,023

AP	DOCUMENT PAYMENT G	ENERAL INFORMATION	•	DPG
NEXT FUNCTION: BROWSE: _	ACTION:	_ HISTORY: _	04/15/2013	11:23:37
		VEND/EMP NBR: DOCUMENT NBR: PAYMENT NBR: OO1 VAT INCLUSIVE EXPENSE IND GL EFFECTIVE DATE ACCRUAL CANC DATE ACCRUAL CANC DATE CURRENCY CODE DISCOUNT TYPE DISCOUNT TAKEN PAYMENT STATUS PAYMENT REF NBR PAYMENT TYPE HANDLING CODE	: TE: TE:	NBR: 000
FACTOR NUMBER : REASON CODE/DESC : 4AÛ		ONE INVC PER PY BANK ACCT PYMT		023

CREW-443

AP	DOCUMENT PAYMENT	ADDITIONAL INFO	DPA
NEXT FUNCTION: BROWSE: _	ACTION:	HISTORY: _ '	04/15/2013 11:23:40
PAY ENTITY VEND/EMP SHORT NAME DOCUMENT DATE	: 00CM :: 09/24/2009	VEND/EMP NBR: DOCUMENT NBR: PAYMENT NBR : 001	PRTL PYMT NBR: 000
PAYMENT AMOUNT AMOUNT PAID PAYMENT DUE DATE DISCOUNT TAKEN DISCOUNT DATE 1 DISCOUNT AMOUNT 1 DISCOUNT DATE 2 DISCOUNT AMOUNT 2 1099 WITHHELD AMT GL EXTRACT DATE ACCRUAL CANC DATE GL REVERSE DATE		INDICATOR EXPENSE PAYABLES DISCOUNT CASH INTERCO PAYABLES INTERCO REC PROVISIONAL ACCT EMPLOYEE ADVANCE FACTOR NUMBER CURRENCY PAYMENT EQUIV DISCOUNT EQUIV ADV CO/ACT/CTR:	
SCHEDULE NUMBER 4AÛ	:		06,023

AP	DOCUMENT	GENERAL INFORMATION		DGI
NEXT FUNCTION:	ACTION:	HISTORY: _	04/15/2013	11:23:14
PAY ENTITY VEND/EMP SHORT NAME DOCUMENT DATE	3	VENDOR/EMP NUMBER: DOCUMENT NUMBER:		
CONTROL NUMBER DOCUMENT TYPE DOCUMENT STATUS CURRENCY CODE GROSS DOC AMOUNT		CONTROL DATE APPLICATION AREA DATE ENTERED DATE LAST UPDATED ACCEPTANCE DATE		
AMOUNT PAID VOUCHER/TRIP NBR PO REFERENCE		•		
SIGN APPROVAL CODE DATES APPROVED	,			
REMIT MESSAGE:				
4AÛ			06,	,023

AP	DOCUMENT PAYMENT	GENERAL INFORMATION		DPG
NEXT FUNCTION: BROWSE: _	ACTION:	HISTORY: _	04/15/2013	11:23:20
		VEND/EMP NBR: DOCUMENT NBR: PAYMENT NBR: 001	PRTL PYMT	NBR: 000
SALES TAX/VAT SALES TAX 2 SALES TAX 3 FREIGHT ADDITIONAL COST ADV/EXP NBR GROSS INVOICE PAYMENT AMOUNT AMOUNT PAID PAYMENT TERMS PAYMENT DATE PAYMENT ROUTE CD FACTOR NUMBER REASON CODE/DESC:		VAT INCLUSIVE EXPENSE IND GL EFFECTIVE DATE EXTRACT DATE ACCRUAL CANC DATE ADV/EXP DATE CURRENCY CODE DISCOUNT TYPE DISCOUNT TAKEN PAYMENT STATUS PAYMENT REF NBE PAYMENT TYPE HANDLING CODE ONE INVC PER PY BANK ACCT PYMT	ATE: (MT: CD:	
4AÛ		_	06,	023

AP	DOCUMENT PAYMENT	ADDITIONAL INFO	. DPA
NEXT FUNCTION: BROWSE: _	ACTION:	HISTORY: _	04/15/2013 11:23:22
VEND/EMP SHORT NAME:	00CM 08/15/2009	VEND/EMP NBR: DOCUMENT NBR: PAYMENT NBR : 001	PRTL PYMT NBR: 000
		INDICATOR	S
PAYMENT AMOUNT AMOUNT PAID PAYMENT DUE DATE DISCOUNT TAKEN DISCOUNT DATE 1 DISCOUNT AMOUNT 1 DISCOUNT AMOUNT 2 1099 WITHHELD AMT GL EXTRACT DATE ACCRUAL CANC DATE GL REVERSE DATE		EXPENSE PAYABLES DISCOUNT CASH INTERCO PAYABLES INTERCO REC PROVISIONAL ACCT EMPLOYEE ADVANCE FACTOR NUMBER CURRENCY PAYMENT EQUIV DISCOUNT EQUIV ADV CO/ACT/CTR:	
SCHEDULE NUMBER 4AÛ			06,023

AP	DOCUMENT GENE	RAL INFORMATION		DGI
NEXT FUNCTION:	ACTION:	HISTORY: _	04/15/2013	11:15:44
PAY ENTITY VEND/EMP SHORT NAMI DOCUMENT DATE		VENDOR/EMP NUMBER: DOCUMENT NUMBER:		
CONTROL NUMBER DOCUMENT TYPE DOCUMENT STATUS CURRENCY CODE GROSS DOC AMOUNT		CONTROL DATE APPLICATION AREA DATE ENTERED DATE LAST UPDATED ACCEPTANCE DATE		
AMOUNT PAID VOUCHER/TRIP NBR PO REFERENCE				
SIGN APPROVAL CODE DATES APPROVED	2 1 2			
REMIT MESSAGE:				
4AÛ			06,	023

AP	DOCUMENT PAYMENT	GENERAL INFORMATION		DPG
NEXT FUNCTION:BROWSE: _	ACTION:	HISTORY:	04/15/2013	11:15:47
VEND/EMP SHORT NAME: [10/11/2007	VEND/EMP NBR: DOCUMENT NBR: PAYMENT NBR: OO1 VAT INCLUSIVE EXPENSE IND GL EFFECTIVE DATE ACCRUAL CANC DATE ACCRUAL CANC DATE CURRENCY CODE DISCOUNT TYPE DISCOUNT TYPE DISCOUNT TAKEN PAYMENT STATUS PAYMENT REF NBR PAYMENT TYPE HANDLING CODE ONE INVC PER PY BANK ACCT PYMT	TE: TE: MT:	NBR: 000
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AP	DOCUMENT PAYMENT	ADDITIONAL INFO		DPA
NEXT FUNCTION: BROWSE: _	ACTION:	HISTORY: _	04/15/2013	11:15:50
PAY ENTITY VEND/EMP SHORT NAME DOCUMENT DATE	: 00CM : 10/11/2007	VEND/EMP NBR: DOCUMENT NBR: PAYMENT NBR: 001	PRTL PYMT	NBR: 000
PAYMENT AMOUNT AMOUNT PAID PAYMENT DUE DATE DISCOUNT TAKEN DISCOUNT DATE 1 DISCOUNT AMOUNT 1 DISCOUNT DATE 2 DISCOUNT AMOUNT 2 1099 WITHHELD AMT GL EXTRACT DATE ACCRUAL CANC DATE GL REVERSE DATE		INDICATOR EXPENSE PAYABLES DISCOUNT CASH INTERCO PAYABLES INTERCO REC PROVISIONAL ACCT EMPLOYEE ADVANCE FACTOR NUMBER CURRENCY PAYMENT EQUIV DISCOUNT EQUIV ADV CO/ACT/CTR:		
SCHEDULE NUMBER 4AÛ	:		06,	023

AP	DOCUMENT	GENERAL INFORMATION		DGI
NEXT FUNCTION:	ACTION:	HISTORY: _	04/15/2013	11:15:22
PAY ENTITY VEND/EMP SHORT NAME DOCUMENT DATE	1	VENDOR/EMP NUMBER DOCUMENT NUMBER		
CONTROL NUMBER DOCUMENT TYPE DOCUMENT STATUS CURRENCY CODE GROSS DOC AMOUNT	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CONTROL DATE APPLICATION AREA DATE ENTERED DATE LAST UPDATED ACCEPTANCE DATE		
AMOUNT PAID VOUCHER/TRIP NBR PO REFERENCE				
SIGN APPROVAL CODE DATES APPROVED	:			
REMIT MESSAGE:				
4AÛ		•	06,	023

AP DOCUMENT PAYMENT GENI	ERAL INFORMATION	DPG
NEXT FUNCTION: ACTION: I BROWSE: _	HISTORY: _ 04/15/2013	11:15:26
VEND/EMP SHORT NAME: DOCUMENT DATE : 09/12/2007 P/ IND AMOUNT SALES TAX/VAT : SALES TAX 2 : SALES TAX 3 : FREIGHT : ADDITIONAL COST : ADV/EXP NBR : GROSS INVOICE : PAYMENT AMOUNT : AMOUNT PAID : PAYMENT TERMS : PAYMENT DATE :	END/EMP NBR: OCUMENT NBR: AYMENT NBR: 001 PRTL PYMT VAT INCLUSIVE EXPENSE IND GL EFFECTIVE DATE: EXTRACT DATE ACCRUAL CANC DATE: ADV/EXP DATE CURRENCY CODE DISCOUNT TYPE DISCOUNT TAKEN PAYMENT STATUS PAYMENT REF NBR PAYMENT TYPE	NBR: 000
PAYMENT ROUTE CD : FACTOR NUMBER : REASON CODE/DESC : 4AÛ	HANDLING CODE : ONE INVC PER PYMT: BANK ACCT PYMT CD: 06,	023

AP	DOCUMENT PAYMENT	ADDITIONAL INFO		DPA
NEXT FUNCTION: BROWSE: _	ACTION:	HISTORY: _	04/15/2013	11:15:29
VEND/EMP SHORT NAME:	00CM 09/12/2007	VEND/EMP NBR: DOCUMENT NBR: PAYMENT NBR : 001	PRTL PYMT	NBR: 000
PAYMENT AMOUNT AMOUNT PAID PAYMENT DUE DATE DISCOUNT TAKEN DISCOUNT DATE 1 DISCOUNT AMOUNT 1 DISCOUNT DATE 2 DISCOUNT AMOUNT 2 1099 WITHHELD AMT GL EXTRACT DATE ACCRUAL CANC DATE GL REVERSE DATE		INDICATOR EXPENSE PAYABLES DISCOUNT CASH INTERCO PAYABLES INTERCO REC PROVISIONAL ACCT EMPLOYEE ADVANCE FACTOR NUMBER CURRENCY PAYMENT EQUIV DISCOUNT EQUIV ADV CO/ACT/CTR:		
SCHEDULE NUMBER : 4AÛ			06,	023

АР	DOCUMENT GENE	RAL INFORMATION		DGI
NEXT FUNCTION:	ACTION:	HISTORY: _	04/15/2013	11:14:23
PAY ENTITY VEND/EMP SHORT NAME DOCUMENT DATE		VENDOR/EMP NUMBER: DOCUMENT NUMBER:		
CONTROL NUMBER DOCUMENT TYPE DOCUMENT STATUS CURRENCY CODE GROSS DOC AMOUNT		CONTROL DATE APPLICATION AREA: DATE ENTERED DATE LAST UPDATED: ACCEPTANCE DATE:		
AMOUNT PAID VOUCHER/TRIP NBR PO REFERENCE	:			
SIGN APPROVAL CODE DATES APPROVED			·	
REMIT MESSAGE:		·		
4AÛ			06,	023

AP .	DOCUMENT PAYMENT	GENERAL INFORMATION		DPG
NEXT FUNCTION: BROWSE: _	ACTION:	HISTORY: _	04/15/2013	11:14:27
		VEND/EMP NBR: DOCUMENT NBR: PAYMENT NBR: O01 VAT INCLUSIVE EXPENSE IND GL EFFECTIVE DA EXTRACT DATE ACCRUAL CANC DA ADV/EXP DATE CURRENCY CODE DISCOUNT TYPE DISCOUNT TYPE DISCOUNT TAKEN PAYMENT STATUS PAYMENT REF NBF PAYMENT TYPE HANDLING CODE ONE INVC PER PY BANK ACCT PYMT	ATE: ATE: ATE: ATE: ATE: ATE: ATE: ATE:	NBR: 000
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NEXT FUNCTION: BROWSE: _	ACTION:		013 11:14:29	
PAY ENTITY VEND/EMP SHORT NAME DOCUMENT DATE	: 00CM :	VEND/EMP NBR: DOCUMENT NBR: PAYMENT NBR: 001 PRTL	PYMT NBR: 000	b7E
		INDICATORS		
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NEXT FUNCTION:	ACTION:	HISTORY: _	04/15/2013	11:14:05
PAY ENTITY : VEND/EMP SHORT NAME: DOCUMENT DATE :	00GM	VENDOR/EMP NUMBER: DOCUMENT NUMBER:		======
CONTROL NUMBER DOCUMENT TYPE DOCUMENT STATUS CURRENCY CODE GROSS DOC AMOUNT		CONTROL DATE : APPLICATION AREA : DATE ENTERED : DATE LAST UPDATED : ACCEPTANCE DATE :		
AMOUNT PAID VOUCHER/TRIP NBR PO REFERENCE				
SIGN APPROVAL CODE : DATES APPROVED :				
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NEXT FUNCTION:BROWSE: _	ACTION:	HISTORY: _	04/15/2013 11:14:10
VEND/EMP SHORT NAME: DOCUMENT DATE IN	10/26/2012	VEND/EMP NBR: DOCUMENT NBR: PAYMENT NBR: 001	PRTL PYMT NBR: 000
SALES TAX/VAT SALES TAX 2 SALES TAX 3 FREIGHT ADDITIONAL COST ADV/EXP NBR GROSS INVOICE PAYMENT AMOUNT AMOUNT PAID PAYMENT TERMS PAYMENT DATE PAYMENT ROUTE CD: FACTOR NUMBER REASON CODE/DESC:		VAT INCLUSIVE EXPENSE IND GL EFFECTIVE DATE EXTRACT DATE ACCRUAL CANC DATE ADV/EXP DATE CURRENCY CODE DISCOUNT TYPE DISCOUNT TAKEN PAYMENT STATUS PAYMENT REF NBR PAYMENT TYPE HANDLING CODE ONE INVC PER PYTER	TE: MT: CD:
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NEXT FUNCTION: BROWSE: _	ACTION:	HISTORY: _	04/15/2013	11:14:12
PAY ENTITY : VEND/EMP SHORT NAME: DOCUMENT DATE :	00CM 10/26/2012	VEND/EMP NBR: DOCUMENT NBR: PAYMENT NBR: 001	PRTL PYMT	NBR: 000
		INDICATOR	s	
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NEXT FUNCTION:	ACTION: _		HISTORY: _	04/15/2013	11:13:30
PAY ENTITY VEND/EMP SHORT NAME DOCUMENT DATE	: 00CM : 07/27/2012		VENDOR/EMP NUMBER: DOCUMENT NUMBER:	nagas (files) alama alama galawa (alama galawa lawan lawi 20 alama dalawa alama galawa alama dalawa dalawa alama dalawa alama dalawa alama dalawa alama dalawa alama dalawa da	
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NEXT FUNCTION: ACTION: BROWSE: _	HISTORY: _ 04/	/15/2013	11:13:38
PAY ENTITY : 00CM VEND/EMP SHORT NAME: 07/27/2012 IND AMOUNT		PRTL PYMT	NBR: 000
SALES TAX/VAT SALES TAX 2 SALES TAX 3 FREIGHT ADDITIONAL COST ADV/EXP NBR GROSS INVOICE PAYMENT AMOUNT AMOUNT PAID PAYMENT TERMS PAYMENT DATE PAYMENT ROUTE CD FACTOR NUMBER REASON CODE/DESC	VAT INCLUSIVE EXPENSE IND GL EFFECTIVE DATE: EXTRACT DATE ACCRUAL CANC DATE: ADV/EXP DATE CURRENCY CODE DISCOUNT TYPE DISCOUNT TAKEN PAYMENT STATUS PAYMENT REF NBR PAYMENT TYPE HANDLING CODE ONE INVC PER PYMT: BANK ACCT PYMT CD:		
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NEXT FUNCTION:BROWSE:	ACTION:	HISTORY:	4/15/2013 1	1:13:46
PAY ENTITY : VEND/EMP SHORT NAME: DOCUMENT DATE :		/END/EMP NBR: DOCUMENT NBR: PAYMENT NBR : 001	PRTL PYMT N	IBR: 000
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SCHEDULE NUMBER 4AÛ			06,07	23

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NEXT FUNCTION: ACTION:	HISTORY: _ 104/12/2013 17:26:19
PAY ENTITY : 00CM VEND/EMP SHORT NAME: DOCUMENT DATE : 08/08/2008	VENDOR/EMP NUMBER: DOCUMENT NUMBER:
CONTROL NUMBER DOCUMENT TYPE DOCUMENT STATUS CURRENCY CODE GROSS DOC AMOUNT	CONTROL DATE: APPLICATION AREA: DATE ENTERED: DATE LAST UPDATED: ACCEPTANCE DATE:
AMOUNT PAID : VOUCHER/TRIP NBR : PO REFERENCE :	
SIGN APPROVAL CODE : DATES APPROVED :	
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NEXT FUNCTION: ACTION: BROWSE:	HISTORY: _ 04/12/2013 17:26:23
VEND/EMP SHORT NAME: DOCUMENT DATE : 08/08/2008 IND AMOUNT	VEND/EMP NBR: DOCUMENT NBR: PAYMENT NBR: 001 PRTL PYMT NBR: 000
SALES TAX 2 SALES TAX 3 FREIGHT ADDITIONAL COST ADV/EXP NBR GROSS INVOICE PAYMENT AMOUNT AMOUNT PAID	VAT INCLUSIVE EXPENSE IND GL EFFECTIVE DATE: EXTRACT DATE ACCRUAL CANC DATE: ADV/EXP DATE CURRENCY CODE DISCOUNT TYPE DISCOUNT TAKEN PAYMENT STATUS
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NEXT FUNCTION:	ACTION: HISTORY:	04/12/2013 17:26:30
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SCHEDULE NUMBER : 4AÛ		06,023

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NEXT FUNCTION: ACTION	: HISTORY: _	04/15/2013 13:05:	59
PAY ENTITY : 00CM VEND/EMP SHORT NAME: DOCUMENT DATE : 06/07/200	VENDOR/EMP NUMBER DOCUMENT NUMBER 6		; ;; * * *
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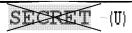
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NEXT FUNCTION: BROWSE: _	ACTION:	HISTORY: _	04/15/2013	13:06:12	
PAY ENTITY VEND/EMP SHORT NAMI DOCUMENT DATE		VEND/EMP NBR: DOCUMENT NBR: PAYMENT NBR: 001	l PRTL PYMT	NBR: 000	b7E
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SCHEDULE NUMBER :	•		06,0	023.

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CLASSIFIED BY NSICG F54M93K42 REASON: 1.4 (c) DECLASSIFY ON: 11-04-2038

DATE: 11-04-2013



ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED EXCEPT WHERE SHOWN OTHERWISE

(OTD) (FBI)	b6 b70
From: BEAN, W L SCOTT III (OTD) (FBI) Sent: Tuesday March 26, 2013 10:18 AM To: (OTD) (FBI) Cc: OTD) (FBI); Subject: RE: UAV Expenditures UNCLASS FIED//LAW ENFORCEMENT SENS!TIVE/FOUC)
Classification: UNCLASSIFIED//LAW ENFORCEMENT SENSITIVE/FOUO	
Copy. That's exactly the information I needed. Thanks.	
Scott	
From: (OTD) (FBI) Sent: Tuesday, March 26, 2013 10:13 AM To: BEAN, W L SCOTT III (OTD) (FBI) Cc: (OTD) (FBI); (OTD) (FBI) Subject: RE: UAV Expenditures UNCLASSIFIED//LAW ENFORCEMENT SENSITIVE/FOUO	b6 b7C
Classification: UNCLASSIFIED//LAW ENFORCEMENT SENSITIVE/FOUO	
Scott,	
In FY 2012 we bought	
Remember we only hadin our inventory in FY 2011.	b6 b7C b7E
In FY 2013, I wanted to purchase but our budget was cut to zero.	
VR,	
From: BEAN, W L SCOTT III (OTD) (FBI) Sent: Tuesday, March 26, 2013 9:08 AM To: (OTD) (FBI) Cc: (OTD) (FBI) (OTD) (FBI) Subject: RE: UAV Expenditures UNCLASSIFIED//LAW ENFORCEMENT SENSITIVE/FOUO	b6 b7С
Classification: UNCLASSIFIED//LAW ENFORCEMENT SENSITIVE/FOUO	
In FY12, what did we spend I need specifics.	b7E
SB	

631



From: (OTD) (FBI) Sent: Tuesday, March 26, 2013 9:00 AM To: BEAN. W L SCOTT III (OTD) (FBI) Cc: (OTD) (FBI); (OTD) (FBI) Subject: RE: UAV Expenditures UNCLASSIFIED//LAW ENFORCEMENT SENSITIVE/FOUC	ъ6 ъ7с
Classification: UNCLASSIFIED//LAW ENFORCEMENT SENSITIVE/	'FOUO
Scott,	
From FY2011 to FY2012, the FAA was open to the FBI very well for the select few.	was working
When held its budget meeting for FY2012, the need for more UAVs	
was being utilize by the majority ofspecifica (Which did not qualify for	Illy for the UAV program
This is the only explanation for the increase in funding.	
Very Respectfully,	*
From: BEAN, W & SCOTT III (OTD) (FBI) Sent: Tuesday, March 26, 2013 8:23 AM To: (OTD) (FBI); (OTD) (FBI) Subject: RE: UAV Expenditures UNCLASSIFIED//LAW ENFORCEMENT SENSITIVE/FOUC	; } }
Classification: UNCLASSIFIED//LAW ENFORCEMENT SENSITIVE/	'FOUO
I know this was before your time, but I need an answer to this question before COB today.	Thanks.
Scott	•
From: BEAN, W L SCOTT III (OTD) (FBI) Sent: Monday, March 25, 2013 8:37 AM To: (OTD) (FBI) Subject: UAV Expenditures UNCLASS FIED//LAW ENFORCEMENT SENSITIVE/FOUO	
	•



Please remind me why weon UAVs in FY12 over FY11. In FY11, we spent a little over and in FY12, we spent almost				
Scott				
======================================	UNCLASSIFIED//L	AW ENFORCEMENT	====== SENSITIVE/FOUO	
======================================	UNCLASSIFIED//L	======= AW ENFORCEMENT	====== SENSITIVE/FOUO	
======================================	unclassified//L	========= AW ENFORCEMENT	======= SENSITIVE/FOUO	
======================================	UNCLASSIFIED//L	======== AW ENFORCEMENT	======= SENSITIVE/FOUO	
======================================	UNCLASSIFIED//L	======== AW ENFORCEMENT	======= SENSITIVE/FOUO	
======================================	UNCLASSIFIED//L	AW ENFORCEMENT	======= SENSITIVE/FOUO	

b6 b7C b7E

	(OTD) (FBI)	b70
From: Sent: To: Subject:	BEAN, W L SCOTT III (OTD) (FBI) Monday, March 25, 2013 8:37 AM (OTD) (FBI) UAV Expenditures UNCLASSIFIED//LAW ENFORCEMENT SENSITIVE/FOUO	
Classification:	UNCLASSIFIED//LAW ENFORCEMENT SENSITIVE/FOUO	
Please remind me why we and in FY12, we spent alm		ь6 b70 b7E
Classification:	======================================	